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1977

# ***ANNUAL REPORTS***

**OF THE TOWN OF**

# **LITCHFIELD**

# **New Hampshire**

# **1977**

## **EMERGENCY TELEPHONE NUMBERS**

Ambulance	883-7707
Fire	432-9515
Police	882-2685

## **BUSINESS TELEPHONE NUMBERS**

Selectmen's Office	424-4046
Town Clerk & Tax Collector	424-4045
Police Chief	882-2685
Fire Chief	424-7668
Road Agent	882-4035
Constable	889-2057
Dog Officer	424-6561
Building Inspector	424-4592
Health Officer	424-4592

## **OFFICE HOURS OF TOWN OFFICERS**

### **SELECTMEN**

Town Hall - the 1st, 2nd, 3rd, and 4th Monday evenings from 7:30 p.m. to 9:30 p.m. during the months of September - May; and the 2nd and 4th Monday evenings during the months of June - August. When a holiday occurs on a regularly scheduled meeting night, the meeting is held on the following night.

### **TOWN CLERK & TAX COLLECTOR**

Town Hall - Monday evenings from 7 p.m. to 9 p.m.; and Monday, Tuesday, Wednesday and Friday from 9 a.m. to 2 p.m.

### **BUILDING INSPECTOR & HEALTH OFFICER**

Town Hall - Monday evenings from 7 p.m. to 9 p.m.

### **POLICE CHIEF**

Town Hall - Monday evenings from 7 p.m. to 9 p.m.

### **DUMP HOURS**

Monday: 8 to noon and 2 to 6; Wednesday: 2 to 6; Saturday: 8 to 4.

### **LIBRARY HOURS**

Monday: 9 to noon; Wednesday: 2 to 9; Friday: 2 to 9.

### **PLANNING BOARD**

Town Hall - 1st Wednesday of the month at 8:00 p.m.

### **ZONING BOARD OF ADJUSTMENT**

Town Hall - 2nd Wednesday of the month at 8:00 p.m.

# **Annual Reports**

**OF THE TOWN OF**

# **LITCHFIELD**

**NEW HAMPSHIRE**

**FOR THE**

**YEAR ENDING DECEMBER 31, 1977**

**ALSO**

**OFFICERS OF THE SCHOOL DISTRICT**

**YEAR ENDING JUNE 30, 1977**

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1977

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## AUDITORS REPORT FOR THE YEAR 1977

### LITCHFIELD, NEW HAMPSHIRE

This is to certify that we have examined the vouchers, bank statements, cash books and other ledgers, finding them in order, to the best of our knowledge.

All Revenues have been accounted for, deposited and all authorized expenditures, with necessary signatures, were supported by invoices and payrolls.

The Revenue Sharing Escrow Account has been audited. A complete report of income, deposits and expenditures is on file at the Selectmen's office.

Auditors

Glen S. Hadlock  
David T. Franck

REPORT OF TOWN AUDITORS

TOWN OF LITCHFIELD, N.H.

Fiscal Year Ending December 31, 1977

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances  
and Fund Balance

Available Funds-Jan. 1, 1977		\$14,783.94
Add Revenue:		
Entitlement Payments	12,434.00	
Interest	<u>1,283.18</u>	
		<u>13,717.18</u>
TOTAL AVAILABLE FUNDS		\$28,501.12
Less Capital Expenditures:		
Public Safety	<u>13,410.00</u>	
Total Expenditures		<u>13,410.00</u>
Available Unobligated Funds December 31, 1977		\$15,091.12

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Litchfield, N.H. for the fiscal year ended December 31, 1977.

Glen S. Hadlock  
David T. Franck  
Auditors  
Town of Litchfield, N.H.

February 25, 1978

## AUDITORS QUESTIONNAIRE

### Revenue Sharing Fund

Fiscal Year Ending December 31, 1977

### TOWN AUDITORS OF LITCHFIELD, N.H.

1. Did you verify the receipt of Revenue Sharing Funds and trace the receipt to the town records and bank statement? YES
2. Did the town establish a Revenue Sharing "Trust Fund:" NO
3. Are any Revenue Sharing Funds not used, obligated, or appropriated invested in banks, certificates of deposit, etc.? YES
4. Did you verify the existence of the investments by sighting bank books or by correspondence? YES
5. Did you verify by computation the amount of interest earned on these investments? YES
6. Did you determine that Revenue Sharing Funds have been used, obligated or appropriated? YES
7. If not used, obligated or appropriated have you verified the unexpended balance? YES
8. Did you determine that Revenue Sharing Funds were used for "priority expenditures" as delineated in paragraph 3 in our memorandum? YES
9. Have you examined invoices, purchase orders and cancelled checks in support of expenditures? YES
10. Have you examined Planned and Actual Use Reports and verified that they were published in the media as required by Section 121 of the Act?



11. Did you determine that Revenue Sharing Entitlements have been appropriated or expended in accordance with the laws applicable to the expenditure of the Town's own revenues? YES

12. Did you determine that the requirements of the Davis-Bacon Act have been complied with, if applicable? YES

13. Did you determine whether individuals employed by the Town in positions or jobs financed by Revenue Sharing Funds have been paid at least prevailing wage rates, if applicable? YES

14. Did you determine that Revenue Sharing Funds have not been used directly or indirectly to match other Federal funds? YES

15. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? NO

16. If entitlement funds have been so transferred, have you examined the accounts of the secondary recipient?

17. Are the expenditures by such secondary recipients accounted for in this report?

18. Were any exceptions or instances of non-compliance noted in your review of the Revenue Sharing account? NO

19. The amount of unexpended Revenue Sharing Funds in the custody of the Town Treasurer on December 31, 1977, amounted to \$15,091.12 as stated in the attached statement of revenue, expenditures and fund balance.

Glen S. Hadlock

David T. Franck

Auditors

Town of Litchfield, N.H.

February 25, 1978



– INDEX –

Budget of the Town . . . . .	24
Building Inspector . . . . .	76
Conservation . . . . .	72
Comparative Statement . . . . .	32
Financial Report . . . . .	41
Fire Department . . . . .	69
Health Department . . . . .	74
Library Report . . . . .	79
Ordinances . . . . .	6
Road Agent . . . . .	78
School Budget . . . . .	104
School Principal . . . . .	126
School Superintendent . . . . .	115
School Superintendent (Assistant) . . . . .	119
School Treasurer . . . . .	133
School Warrant . . . . .	100
Summary Inventory . . . . .	27
Tax Collector's Report . . . . .	34
Town Clerk's Report . . . . .	28
Town Officers . . . . .	4
Town Warrant . . . . .	9
Treasurer's Report . . . . .	29
Trust Funds . . . . .	65
Uniform Classification . . . . .	43
Vital Statistics . . . . .	90

## TOWN OFFICERS

Board of Selectmen . . . . .	John T.A. Mango	1979
	Carl A. Peterson	1978
	William R. Kerin	1980
Moderator . . . . .	David A. Campbell	1978
Town Clerk . . . . .	Greta A. Lynch	1978
Tax Collector . . . . .	Greta A. Lynch	1978
Town Treasurer . . . . .	Rosalyn Calawa	1978
Chief of Police . . . . .	David A. Campbell	1978
Constable . . . . .	William McAneney	1978
Fire Chief . . . . .	Thomas W. Levesque, Sr.	1978
Road Agent . . . . .	Arnold Campbell	1978
Budget Committee . . . . .	Margaret Parent, Clerk	1978
	Margaret Rodonis	1978
	Marilyn P. Jewett, Chrm.	1979
	David Lanoue	1979
	Stephen Robinson	1980
Auditors . . . . .	Frank Bahl	1980
	David Franck	1978
	Glenn Hadlock	1978
Trustees Town Trust Funds . . . . .	Beulah R. Bean, Chrm.	1978
	Eugene N. Pelkey	1979
	Franklin E. Bean	1980
Library Trustees . . . . .	Lewis C. Goffe, Chrm.	1978
	Claudette Durocher, Vice-Chrm.	1978
	Olive Campbell, Treas.	1979
	Carl A. Peterson	1979
	Thelma E. Besse, Clerk	1980
	Robert Martineau	1980
Health Officer . . . . .	Roland E. Bergeron	1979
Building Inspector . . . . .	Roland E. Bergeron	Tenure
Ballot Clerks . . . . .	Sophia Adams	1978
	Barbara Campbell	1978
	Beulah R. Bean	1978
	Emilienne Jean	1978
Alternate Ballot Clerks . . . . .	Lorraine Pelkey	1978
	Maurine Peterson	1978
	Reta Mango	1978
Police Department . . . . .	Frances Frappier	1978
	Lt. Donald Craig Young	Tenure
	Sgt. Richard Reilly	Tenure

	Harry Hogencamp	Tenure
	Barbara Campbell	Tenure
	Kevin O'Leary,	Resigned 9/5/77
	William Barry	1978
Special Police Officers . . . . .	D. George Leary	1978
	Robert Bennett	1978
	Eduardo Albuquerque	1978
	Amedee DeBlois	1978
	Michael Francis Quigley	1978
	George Bailey	1978
	Curtis John Merrifield	1978
	Robert G. Irvine	1978
	Walter Boyson	1978
Dog Officer . . . . .	Walter Boyson	1978
Planning Board . . . . .	Eduardo Albuquerque, Chrm.	1982
	Willis Jewett	1981
	William Rodonis, Jr.	1980
	Leon Calawa, Jr.	1979
	David McGrath	1980
	Robert Kittredge,	Resigned 10/77
	Robert Crocker	1978
Alternate Member of Planning Board . . .	Robert Crocker	11/14/77
	John Michael Sparks	11/77-1978
Zoning Board of Adjustment . . . . .	Arthur Frappier, Chrm.	1979
	Olive Campbell	1978
	Ellen Ann Robinson	1980
	Virginia Hokenstrom	1981
Alternate . . . . .	Paul M. Nicholas	1982
Conservation Commission . . . . .	Nancy Hendrick, Chrm.	1980
	Gerald Parent	1978
	J. Elliott Thomas, Jr.	1978
	Lewis Goffe	1979
	Paul Ohlin	1979
	Carol Driscoll	1980
	Kevin Hokenstrom	1979
Recreation Commission . . . . .	Donald Robidoux	1979
	David McGrath	1980
	Robert Bennett	1980
Supervisors of the Checklist . . .	Arthur T. Lynch	Resigned 12/29/77
	Joan M. Palmer	1/16/78 1978
	Jean Hill	1980
	Patricia Small	1982

**TOWN OF  
LITCHFIELD, NEW HAMPSHIRE**

**ORDINANCE 76-1 AMENDED**

**DOGS RUNNING AT LARGE PROHIBITED**

In the Year One Thousand Nine Hundred and Seventy-seven Be it Ordained by the Board of Selectmen for the Town of Litchfield County of Hillsborough in the State of New Hampshire that Ordinance 76-1, adopted on March 5, 1976, be amended to include the following sections:

- D. Any owner or individual claiming a dog impounded by the Dog Officer/Police Department shall pay to the Dog Officer/Police Department a fee of ten dollars (\$10.00) plus, in addition, three dollars (\$3.00) for each day the dog has been impounded.
- E. The enforcement of this ordinance shall be the responsibility of the Dog Officer/Police Department of the Town of Litchfield. The Chief of Police may, at his discretion, issue complaints alleging violation of this ordinance.
- F. This ordinance is intended to include not only those State Statutes specifically referred to by title and number, but also all those made a part of the law and they are hereby included under this section by reference.

This amendment shall take effect upon its passage.

Passed March 7, 1977

Litchfield Board of Selectmen  
Paul M. Nicholas  
Carl A. Peterson

Greta A. Lynch, Town Clerk  
March 11, 1977

**TOWN OF  
LITCHFIELD, NEW HAMPSHIRE**

**ORDINANCE 77-1**

**AN ORDINANCE REGULATING CURFEWS IN PUBLIC PARKS**

Definitions:

1. "Parks" is a park, playground, recreation center, beach or other area in the Town, owned or used by the Town, and devoted to active or passive recreation.
2. "Person" is any person, firm, partnership, association, corporation, company, or organization of any kind.

Park Operating Policy

1. Parks shall be closed to the public every day of the year from 10:00 p.m. to 7:00 a.m., except for such functions as fireworks displays and such other community programs as may be authorized by the Town.

Intoxicating Beverages

1. No person in a park shall have brought alcoholic beverages, nor shall any person drink alcoholic beverages unless a permit has been issued by the Board of Selectmen for an approved function. The permit must be applied for fifteen (15) days prior to the event.

Penalties

1. Any person violating any of the provisions of this Ordinance, shall be deemed guilty of a violation, and upon conviction thereof, shall be fined an amount not exceeding twenty (\$20.00) dollars.

This ordinance shall take effect upon its passage.

Passed June 18, 1977

Litchfield Board of Selectmen  
John T.A. Mango  
Carl A. Peterson  
William J. Kerin

Greta A. Lynch, Town Clerk  
June 29, 1977



The first part of the paper discusses the importance of the study of the history of the English language. It is noted that the English language has a long and rich history, and that the study of its development is of great interest to scholars and students alike. The paper then goes on to discuss the various factors that have influenced the development of the English language, including the influence of other languages, the influence of social and cultural changes, and the influence of technological advances.

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## **THE STATE OF NEW HAMPSHIRE**

### **THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.**

To the Inhabitants of the Town of Litchfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Griffin Memorial School in said Litchfield on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote, by ballot, on the following referendum questions:
  - 1) "Shall we adopt the new provisions of RSA 72:43-b relative to expanded exemptions on real estate for the elderly, changing of the basis of the exemption from the equalized assessed valuation to the actual assessed valuation?"  
YES NO
  - 2) "Shall we adopt the new provisions of RSA 72:43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000 in assets in any kind to a requirement that a person may own no more than \$50,000 in assets of any kind?"  
YES NO
  - 3) "Shall the Town adopt the provisions of RSA 39:2-a which authorizes two sessions for the annual town meeting, the first to elect officers, the second to transact all other town business and authorizing the Selectmen to choose the day and time for the second session?"  
YES NO
3. To vote, by ballot, on the following Town Zoning Ordinances and Regulations:
  - 1) ARE YOU IN FAVOR OF ADDING TO THE  
SUBDIVISION CONTROL REGULATIONS  
SECTION 6  
Paragaph 6.3, add new subparagraph C.  
C. All drainage easements shall be contained within storm drainage pipe unless authorized by the Planning Board.  
YES NO



2) ARE YOU IN FAVOR OF ADDING TO THE  
SUBDIVISION CONTROL REGULATIONS  
SECTION 9

**Paragraph 9.2, add subparagraph D.**

D. Corners and Intersections: Streets shall be laid out so as to intersect as nearly as possible at right angles. No street shall intersect any other street at any angle of less than 60°. Property lines at street intersections shall be rounded to provide for property line radii of not less than 15 feet and shall be paved.

YES NO

3) ARE YOU IN FAVOR OF A  
NEW ADDITION TO SIGN ORDINANCE  
FASCIA SIGNS

Fascia Signs on front or on top of buildings may not exceed 35% the length of the building (occupied by the applicant) and not more than 2 ft. in height. The Planning Board may authorize a 20% increase in some circumstances.

YES NO

4) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES  
ARTICLE 6

**Existing Paragraph:**

SECTION 7: The operator of each trailer park shall maintain a permanent register showing the following:

Date of entry  
Name - Owner of Trailer  
Street, Town and State of Legal Residence  
Name of State and Vehicle License Number  
Make, Year and Model of Mobilehome-trailer

**Proposed change:**

SECTION 7: The operator of each trailer park shall maintain a permanent register showing the following:

Date of entry  
Name - Owner of Trailer  
Street, Town and State of Legal Residence  
Name of State and Vehicle License Number  
Make, Year and Model Serial Number of Mobile  
Home-Trailer

YES NO

5) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES

ARTICLE 6

**Existing Paragraph:**

SECTION 3: In all trailer or mobilehome parks, roadways shall be well drained, graveled or hard-surfaced, and maintained in good condition. Each trailer site shall connect to an access roadway, which in turn connects with a street or highway.

**Proposed change:**

SECTION 3: In all trailer or mobilehome parks, roadways shall be well drained, hard-surfaced, and maintained in good condition. Each trailer site shall connect to an access roadway, which in turn connects with a street or highway.

YES NO

6) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES

ARTICLE 6

**Existing Paragraph:**

SECTION 2: The final operating permit will be issued when in the opinion of the Building Inspector and Board of Adjustment, Town regulations have been complied with.

**Proposed change:**

SECTION 2: The final operating permit will be issued when in the opinion of the Building Inspector and Board of Selectmen, Town regulations have been complied with.

YES NO

7) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES

ARTICLE 4 NONCONFORMING USES AND BUILDINGS

**Existing Paragraph:**

Any nonconforming use of land or buildings may continue in its present use, except that any nonconforming use or building may not be:

1. changed to another nonconforming use;
2. re-established after abandonment for one year;
3. extended or enlarged

**Proposed change:**

Any nonconforming use of land or buildings may continue in its present use, except that any nonconforming use or building may not be:

1. changed to another nonconforming use;
2. re-established after abandonment for one year;
3. extended or enlarged;
4. any frontage being used in a nonconforming use may not be used for conforming use unless subdivided per Articles 1 and 2.

YES      NO

8) **ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES**

**ARTICLE 2**

**Existing Paragraph:**

SECTION 1: Roadside stands, refreshment stands and similar roadside businesses, garages for storage or repair of cars, gasoline and oil filling, or automobile service stations, stores and commercial enterprises, may not be built, altered or used either as principal or accessory use within three hundred (300) feet to lines of abutters as measured along the highway; garages, filling stations or automobile service stations shall conform to the set-back provisions for structures as described in Article 1, Section 2, and equipment for the services of gasoline or oil shall be placed no closer than forty-five (45) feet from the road center, and only in such positions that cars can be serviced with farm products, food, gasoline or oil shall be entirely taken care of on the premises.

**Proposed change:**

SECTION 1: Roadside stands, refreshment stands and similar roadside businesses, garages for storage or repair of cars, gasoline and oil filling, or automobile service stations, stores and commercial enterprises, may not be built, altered or used either as principal or accessory use within two hundred (200) feet to line of abutter and six hundred (600) feet as measured along the highway; garages, filling stations or automobile service stations shall conform to the set-back



provisions for structures as described in Article 1, Section 2, and equipment for the services of gasoline or oil shall be placed no closer than forty-five (45) feet from the road center, and only in such positions that cars can be serviced with farm products, food, gasoline or oil shall be entirely taken care of on the premises.

YES NO

9) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES

ARTICLE 1

Existing Paragraph:

SECTION 2: Every building, dwelling shall be set back from the front lot line not less than fifty (50) feet. Where the average line of existing buildings for five hundred (500) feet on either side is less than the specified distance, the set-back may conform to such average line, but in no case shall such building be located nearer than 20 feet of the public right-of-way. All buildings shall be set back at least 20 feet from the line of abutting property.

Proposed change:

SECTION 2: Every building, dwelling shall be set back from the front lot line not less than fifty (50) feet. Where the average line of existing buildings for five hundred (500) feet on either side is less than the specified distance, the set-back may conform to such average line, but in no case shall such building be located nearer than 20 feet of the public rights-of-way. All buildings shall be set back at least 20 feet from the line of abutting property. All lots under one hundred fifty (150) feet frontage a 10 percent set-back from line of abutting property will apply.

YES NO

10) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES

ARTICLE 7

Existing paragraph

SECTION 1, paragraph d, subparagraph 7

7. Grade of street shall be no more than 8% without approval of the Board of Selectmen.

**Proposed change:**

7. Grade of street shall be no more than 6% without approval of the Board of Selectmen.

YES      NO

11) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES  
ARTICLE 7

**Existing Paragraph:**

SECTION 1, paragraph d, subparagraph 9

9. The entire area of such street shall be cleared of all stumps, brush, roots, boulders, and like material and all trees not intended for preservation. All loam and other deleterious material shall be removed. All boulders of ledge shall be broken off to a depth of not less than 12 inches below the subgrade. All streets not less than 12 inches of gravel and the upper 6 inches of gravel shall be of a quality and type recommended by the Board of Selectmen to a width of not less than 36 feet. Local soil conditions may vary the subgrade requirements below the upper 6 inches of finished gravel as specified by the Board of Selectmen.

**Proposed change:**

9. The entire area of such street shall be cleared of all stumps, brush, roots, boulders, and like material and all trees not intended for preservation. All loam and other deleterious material shall be removed. All boulders of ledge shall be broken off to a depth of not less than 12 inches below the subgrade. All streets not less than 12 inches of gravel and the upper 6 inches of gravel shall be of a quality and type recommended by the Board of Selectmen to a width of not less than 36 feet. Local soil conditions may vary the subgrade requirements below the upper 6 inches of finished gravel and three (3) inches of hardtop asphalt shall be applied in accordance with Subdivision Regulations.

YES      NO

12) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES  
ARTICLE 7

Existing Paragraph:

SECTION 1, paragraph d, subparagraph 12

12. Streets in cut or fill shall be provided with side slopes not steeper than two feet horizontal to one foot vertical.

Proposed change:

12. Streets in cut or fill shall be provided with side slopes not steeper than three feet horizontal to one foot vertical.

YES NO

13) ARE YOU IN FAVOR OF CHANGING THE  
BOARD OF ADJUSTMENT  
SECTION 4

Existing Paragraph:

SECTION 4: APPLICATION FEE:

A fee of \$15.00 shall be required for each application.

Proposed change:

SECTION 4: APPLICATION FEE:

A fee of \$25.00 plus postage for certified notification of abutters shall be required for each application.

YES NO

14) ARE YOU IN FAVOR OF CHANGING THE  
ZONING ORDINANCES  
ARTICLE 6

Existing Paragraph:

SECTION 8: No sheds, foundations, lean-tos, or other structures may be physically built or attached onto any trailer or mobilehome other than an awning.

Proposed change:

SECTION 8: Sheds, lean-tos, or other structures not to exceed ten percent (10%) of the square footage of the mobilehome may be physically built or attached onto any trailer or mobilehome by the park owner acquiring a permit from the Building Inspector; fee - \$5.00.

YES NO



15) ARE YOU IN FAVOR OF CHANGING THE  
SUBDIVISION CONTROL REGULATIONS

SECTION 6

**Existing Paragraph 6.2, subparagraph K.**

- K. Cul-de-sac streets, designed to be so permanently, shall be provided at the closed end with a turnaround having a minimum right-of-way diameter of at least 100 feet.

**Proposed change:**

- K. Cul-de-sac streets, designed to be so permanently, shall be provided at the closed end with a turnaround having a minimum right-of-way diameter of at least 150 feet.

YES      NO

16) ARE YOU IN FAVOR OF CHANGING THE  
SUBDIVISION CONTROL REGULATIONS

SECTION 7

**Existing Paragraph:**

- A. Title showing at least the name of the subdivision, name or names and addresses of owners, date (month, day, year) scale (not more than 50'=1"), name and address of surveyor or engineer, and north arrow.

**Proposed change:**

- A. Title showing at least the name of the subdivision, name or names and addresses of owners, date (month, day, year) scale (not more than 100'=1"), name and address of surveyor or engineer, and north arrow.

YES      NO

17) ARE YOU IN FAVOR OF CHANGING THE  
SUBDIVISION CONTROL REGULATIONS

SECTION 6

**Existing Paragraph:**

- O. Performance bond equal to 100% of the estimated cost of construction for the road, catch basins, culverts and dry wells will be required prior to tentative approval of the subdivision. The bond will be required only on the street that is being worked.



**Proposed change:**

- O. Performance bond equal to 100% of the estimated cost of construction for the road, catch basins and culverts will be required prior to tentative approval of the subdivision. The bond will be required only on the street that is being worked.

YES NO

**18) ARE YOU IN FAVOR OF ADDING THE FOLLOWING NEW SUBDIVISION ARTICLE**

**ROADS**

No asphalt will be applied to roads during the period of 15 November thru 1 April unless authorized by the Planning Board and Town Engineer.

Manhole covers shall be of a design that will prevent a 12 year old child from lifting and removing the cover.

YES NO

**19) ARE YOU IN FAVOR OF ADDING TO THE ORDINANCE REGULATING SWIMMING POOLS**

**Add new section:**

Section 4. All electricity provided in the pool and surrounding areas shall pass through a fault isolator connection.

YES NO

**YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID LITCHFIELD ON SATURDAY EVENING, MARCH 18, AT SEVEN OF THE CLOCK TO ACT UPON THE FOLLOWING SUBJECTS:**

1. To see if the Town will adopt "Mason's Rules of Legislative Procedure" as the guide to proper conduct of all annual and special town meetings" This article to take effect upon passage.
2. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
3. To see if the Town shall vote to allow the Selectmen to expend monies turned over to the Town under grants and subsidy programs.

4. 1) To see if the Town will vote to rescind the two Articles passed at the Special Town Meeting on July 15, 1977 pertaining to the by-laws regulating the operation of open air motion picture theaters within the limits of the Town and fixing fees for such operation.
- 2) To see if the Town will vote to instruct the Selectmen to include the following conditions on all licenses granted for the operation of the Litchfield Drive-In Theater:
  - a) The present facility shall not be expanded by increasing the present number of car stalls or by the construction of an enclosed seating mall.
  - b) The theater shall not be allowed to use any outside loudspeakers except those that are made to fit inside automobiles.
  - c) The existing fence shall be increased in height a minimum of 6 feet on the two sides facing the campground.
  - d) The management of the theater will provide a visual display on the screen to advise its patrons that littering is in violation of the law.
  - e) There shall be one or more uniformed police officers in attendance from the opening until the closing of the theater.
  - f) No person under 18 years of age shall be allowed entrance to a showing of X-rated or adult only films.
  - g) Congestion caused by the overflow of motor vehicles unable to park in the theater must be diverted or re-routed from 3A by a uniformed officer.
  - h) The Selectmen shall have the authority to investigate formal complaints.
  - i) These rules and regulations are subject to change.
5. To see what action will be taken by the town on the following petition article by Nancy C. Hendrick, Thomas L. Parsons, Diane L. Jerry and others:

WHEREAS the Supreme Court of the United States has ruled that a community has the right and authority to establish its moral standards with respect to the operation of motion picture theaters, and

WHEREAS the motion picture industry has established standards

which rate motion pictures as G, PG, R and X, and

WHEREAS the Town of Litchfield by a vote of the majority of the voters at this annual Town Meeting desires to establish such moral standards, the following rules and regulations are established to govern outdoor motion picture theaters:

1. To see if the Town will rescind Article No. 11 passed at the Town Meeting of March 10, 1970, and the two articles passed at the Special Town Meeting of July 15, 1977.
2. To see if the Town will adopt the following by-laws regulating the operation of open-air motion picture theaters within the limits of the Town and to fix reasonable fees for such operations as provided in New Hampshire Revised Statutes Annotated 31:41-42.
  - a. No open-air motion picture theaters may show movies other than those rated G, PG, or R.
  - b. Open-air motion picture theaters shall operate from March 1st to November 1st.
  - c. No open-air motion picture theaters currently in operation shall be allowed to expand their car stalls or construct an enclosed seating hall.
  - d. There shall be one or more uniformed police officers in attendance from the opening to the closing of any open-air motion picture theater, the cost to be defrayed by the owners or operators of said open-air motion picture theaters.
  - e. No open-air motion picture theaters shall be allowed to use any loudspeakers except those that fit inside automobiles.
  - f. Open-air motion picture theaters shall be surrounded by fencing to a minimum of 20 feet in height, which may be increased a minimum of 6 feet upon request of any abutter.
  - g. The management of each open-air motion picture theater will provide a visual display on the screen to advise its patrons that littering is in violation of the law.
  - h. The Town shall charge a fee of \$50.00 per year to each open-air motion picture theater operating within Town limits.



- i. A violation of any of the above regulations by an open-air motion picture theater operator or owner will be cause for the Selectmen to call a hearing to approve remedial action, or to determine if the license shall be suspended until a remedy for the violation is found, or to revoke the license of said owner or operator.
  - j. If any section or part of a section of this article is held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining sections or parts thereof.
  - k. This article shall take effect two weeks from date of passage.
6. By petition of Joan A. McKibben, James F. Powers, Jr., Carole E. Preston, and others, to see what action the Town will take toward adopting the following Conflict of Interest Ordinance:
- 1. No member of any official Town board, commission, or committee shall introduce, discuss as a member, or vote upon any motion, resolution, or ordinance concerning which he, she, or a member of his or her immediate family has a direct or indirect personal interest. Direct or indirect personal interest includes, but is not limited to, financial or material gain.
  - 2. Determination of eligibility of any Town board, commission, or committee member to introduce, discuss as a member, or vote pursuant to paragraph 1 above shall be made at the time said introduction or vote occurs, by majority vote of members of the relevant board, commission, or committee present. Any person may raise the issue of eligibility, and it shall be a violation of this section for the official in question to fail to advise the said board, commission, or committee of his or her possible ineligibility.
  - 3. If a member ineligible to vote under paragraph 1 above votes in a manner prohibited by paragraph 1, the vote will not be rendered invalid, unless the matter passed on the strength of the ineligible member's vote, and then it shall be rendered invalid only if third persons have not relied upon said vote to their detriment.
  - 4. No Town official or Town employee shall use Town property or labor for personal purposes.

5. No Town official or Town employee shall enter into a contract for services, labor and/or materials or products with the Town unless he or she shall have prevailed on the basis of written quotes or competitive bidding.
  6. No Town official or Town employee shall claim to act on behalf of any board, commission, committee, or department without prior authorization from said board, commission, committee, or department.
  7. Violation of this ordinance shall result in automatic suspension from office.
  8. Any official or employee suspended pursuant to paragraph 7 above shall have the opportunity to be heard on the issue, without undue delay, by a special committee consisting of one Selectman, one Budget Committee member, one School Board member, one member of the Zoning Board of Appeals, and the Town Moderator. Witnesses may be produced and allowed to testify under oath on the issue. The committee may adjourn when it deems it necessary, and shall make its decision in writing either to reinstate the official or employee under suspension or to remove him or her from office or employment permanently.
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7. To see if the Town will vote to authorize the Selectmen to franchise and regulate a cable television system pursuant to Chapter 53-c of the New Hampshire Revised Statutes Annotated, and that at least one of the television broadcast channels be used for programs being broadcast primarily in the French language. By petition of Nancy C. Hendrick, Thomas L. Parsons, Diane L. Jerry and others.
  8. To see if the Town will vote to authorize the Selectmen to accept a gift of ten acres more or less in the vicinity of Darrah Pond for use as a town park, and to apply to the United States Bureau of Outdoor Recreation for Land and Water Conservation fund monies in an amount equivalent to the value of the gift for use in the development of outdoor recreation facilities at this said site.
  9. To see if the Town will vote to raise and appropriate the additional sum of \$165,000 for the construction of an incinerator-Resource Recovery Plant. Said sum to be issued by bonds or serial notes under

the Municipal Finance Act, RSA Chapter 33 and to further authorize the Selectmen and Treasurer to negotiate said bonds and notes and said bonds and notes to be payable with interest over a period of ten years. (Recommended by the Budget Committee).

10. To see if the Town will vote to raise and appropriate the sum of \$1,000 for a contingency fund. (Recommended by the Budget Committee).
11. To see if the Town will vote to appropriate the sum of \$6,000 for a salt spreader body and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee).
12. To see if the Town will vote to appropriate the sum of \$3,000 for a plow wing and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee).
13. To see if the Town will vote to raise and appropriate the sum of \$451 for the Nashua Community Council. (Recommended by the Budget Committee).
14. To see if the Town will vote to create the position of Administrative Assistant to the Selectmen effective August 1, 1978 at an annual salary of \$12,000 and to raise and appropriate the sum of \$5,000 for a five month period. (Recommended by the Budget Committee).
15. To see if the Town will vote to withdraw from the capital reserve cruiser fund the sum of \$5,400 to purchase a 1978 police model cruiser. Selection of make and model to be the responsibility of the Selectmen and the Police Chief by the acceptance of an advertised bid. (Recommended by the Budget Committee).
16. To see if the town will vote to raise and appropriate the sum of \$1,500 for a chain link fence for the Corning Road Ballfield. (Recommended by the Budget Committee).



17. To see if the Town will raise and appropriate the sum of \$677 as the town's share of a Crime Commission grant to purchase radio equipment for a base station. (Recommended by the Budget Committee).
18. To see if the Town will vote to appropriate \$1,000 for an appraisal of the Darrah Pond Park site, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee).
19. Shall the Town adopt the provisions of RSA 31:47 which creates an appointed five member recreation commission. The first two members to serve three years, the two members next appointed to serve two years, and the fifth person to serve one year. Successors shall be appointed for three years.
20. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth, posted herewith and to consider each item in whole or in part.
21. To transact any other business that may legally come before said meeting and read the minutes of said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-eight.

William J. Kerin  
Carl A. Peterson  
Paul M. Nicholas  
Selectmen of Litchfield

A true copy of Warrant—Attest:

William J. Kerin  
Carl A. Peterson  
Paul M. Nicholas  
Selectmen of Litchfield



## BUDGET OF THE TOWN OF LITCHFIELD, N.H.

Purpose of Appropriation	BUDGET COMMITTEE		
	Appropriations Previous Fiscal Yr.	Recommended 1978 (1978-79)	Submitted Without Recommendation
<b>GENERAL GOVERNMENT</b>			
Town Officers' Salaries	7,700.00	10,050.00	
Town Officers' Expenses			
(Includes Warrant No. 5)	15,627.00	25,743.00	
Election & Registration Expenses	1,053.00	1,680.00	
Municipal & Dist. Court Exp.	25.00	25.00	
Town Hall & Other Town Bldgs.	5,157.00	5,050.00	
Employees' Ret. & S.S.	2,000.00	4,146.00	
Contingency Fund			
(Warrant No. 10, 1977)	1,000.00	1,000.00	
<b>PROTECTION OF PERSONS &amp; PROPERTY</b>			
Police Department	28,625.00	51,242.00	
Fire Department			
(Includes 1977 Warrant No. 18)	11,730.00	11,199.00	
Forest Fire Dept.	1,368.00	1,736.00	
Insurance	3,792.00	8,826.00	
Planning & Zoning ZBA 880/700			
Pl. Bd. 5470/7550	6,350.00	8,250.00	
Damages & Legal Expense	4,200.00	4,200.00	
Civil Defense	75.00	75.00	
<b>HEALTH DEPT.</b>			
	577.00	1,172.00	
Ambulance	300.00	500.00	
Home Health Care	2,104.00	3,004.00	
Town Dump & Garbage Removal	4,464.00	9,082.00	
<b>HIGHWAYS &amp; BRIDGES</b>			
Town Maint-Summer & Winter	42,008.00	45,000.00	
Street Lighting	600.00	800.00	
General Exp. of Hwy. Dept.			
(New Const. & Equip.)	18,000.00	23,000.00	
Town Road Aid	328.66	330.69	

<b>LIBRARIES:</b>	4,883.00	5,957.00
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**PUBLIC WELFARE**

Town Poor	750.00	5,600.00
Old Age Assistance	6,200.00	3,100.00
Aid to Permanently & Tot. Disabled	150.00	100.00

<b>PATRIOTIC PURPOSES (Memorial Day, Etc.)</b>	193.00	475.00
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**RECREATION**

	1,000.00	1,580.00
Parks	3,300.00	3,000.00
Building Dept.	1,304.00	1,595.00
Cemeteries	435.00	435.00
Conservation Comm.	480.00	585.00
Dog Officer Exp.	1,900.00	2,225.00

**DEBT SERVICE:**

Principal & Long Term Notes & Bonds	16,197.00	16,197.00
Interest Long Term Notes & Bonds	2,414.77	1,865.00
Interest Temporary Loans	1,500.00	1,500.00

**CAPITAL OUTLAY**

No. 8 Salt Shed	13,410.00	
No. 9 Land & Outfit Salt Shed	14,000.00	
Incinerator 1978		165,000.00
Warrant No. 7 1977	107,000.00	
Payment to Cap. Res. Funds (Includes Warrant No. 15)	3,400.00	1,000.00

<b>TOTAL APPROPRIATIONS</b>	335,600.43	426,324.69
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<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Fiscal Yr.</b>	<b>Actual Revenue Previous Fiscal Yr.</b>	<b>Estimated Revenue Fiscal Yr. 1978 (1978-79)</b>
<b>FROM STATE:</b>			
Interest & Dividends Tax	2,500.00	2,704.79	2,800.00
Gas Refund	-	414.44	600.00
Savings Bank Tax	525.00	927.44	1,000.00
Meals & Rooms Tax	16,500.00	17,245.31	18,000.00
State Aid-Water Pollution Projects	-	-	-
Highway Subsidy (Cl. IV & V)	7,840.93	7,840.93	7,000.00
Reimb. Forest Cons. Aid	265.00	353.66	400.00
State, Fed. Forest		274.70	250.00
Reimb. a/c Bus. Profits Tax (Town Portion)	780.00	745.04	780.00
Crime Commission Grant		3,490.50	677.00
<b>FROM LOCAL SOURCES</b>			
Dog Licenses	740.00	1,422.30	1,800.00
Business Licenses, Permits & Filing Fees	10,355.00	8,354.75	10,355.00
Motor Vehicle Permits	48,115.00	61,004.50	65,000.00
Interest on Taxes & Deposits	4,810.00	7,154.98	8,000.00
Police Car Withdrawal	300.00	300.00	5,400.00
Insurance Reimbursements		1,440.54	-
Kennel Fees Coll.		492.00	600.00
Resident Tax Penalties		266.00	250.00
Resident Taxes Retained	12,700.00	18,790.00	24,000.00
Normal Yield Taxes Assessed	275.00	6.24	-
Donations & Fund Raisers, Inc.		474.51	-
Income from Depts.	800.00	468.30	500.00
Reimb. (Postage, Tax Map, Copies, Fire, Manuals)		223.00	-
Bicentennial Revenues		1,051.21	-
Glass Sales			1,000.00
Bond & Note Issues			
1978 Incinerator			165,000.00
1977 Incinerator	107,000.00	107,000.00	
<b>FROM FEDERAL SOURCES</b>			
Revenue Sharing-Wing, Spreader, Survey of Darrah Pond	13,410.00	13,410.00	10,000.00
Revenues Reported as Credits (1977 only)		-1,924.25	
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			
	226,915.93	253,930.89	323,412.00
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES</b>			
(Exclusive of County and School Taxes)	108,684.50	81,669.54	102,912.69
<b>TOTAL REVENUES</b>			
	335,600.43	335,600.43	426,324.69

## 1977 RESIDENT POPULATION

Population Age 0-5	430
Population Age 6-17	674
Population Age 18-64	1,816
Population Age 65	<u>84</u>
Total Population	3,004

## SUMMARY INVENTORY

Land	\$ 5,021,191
Buildings	14,454,256
Electric Utilities	727,000
Public Water Utility	204,674
Mobile Homes	449,319
Boats	<u>2,809</u>
Total Valuation	\$20,859,249

Less:

Current Land Use Assessment	\$70,029
Elderly Exemption	<u>36,150</u>

106,179

Taxable Valuation	\$20,753,070
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Tax Rate: \$4.17 per hundred

School	3.62
Town	.38
County	.17

War Service Exemptions	\$12,208.99
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Property Tax Warrant Committed To Tax Collector	\$853,196.30
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## TOWN CLERK'S REPORT

3,045 Motor Vehicle Permits Issued	\$62,683.00
8 1976 Dog Licenses Issued	18.00
481 1977 Dog Licenses Issued	1,410.30
Filing Fees	7.00
Zoning Regulation Books & Postage	46.50
Dog Fines	105.00
Recount	10.00
Copies	<u>.50</u>
Total to Treasurer	
Jan. 1, 1977 – Dec. 31, 1977	\$64,277.30

Greta A. Lynch  
Town Clerk



# TREASURER'S REPORT

December 31, 1977

## RECEIPTS

Balance on hand-Jan. 1, 1977		\$189,898.47
Received from Greta Lynch, Tax Collector	\$600,251.06	
Received from Greta Lynch, Town Clerk	62,569.80	
<u>Received from State of New Hampshire:</u>		
Gas Refund	414.44	
Highway Fund	7,840.93	
Business Profit Tax	745.04	
Interest & Dividends Tax	2,704.79	
Rooms & Meals Tax	17,245.31	
Crime Commission	3,490.50	
Forest Fire Reimbursement	353.66	
Savings Bank Tax	927.44	
State & Federal Forest	274.70	33,996.81
<u>Received from Selectmen:</u>		
Pistol Permits	88.00	
Bicentennial Plates	5.00	
Tax Map	10.00	103.00
<u>Received from Amoskeag Savings Bank:</u>		
Savings Acct. & Interest		238,094.72
<u>Received from Amoskeag National Bank:</u>		
Loan		115,000.00
Received from Bldg. Inspector:		7,958.00
Received from Dog Officer:		466.00
<u>Received-Miscellaneous:</u>		
Zoning Board Adjustment (Variance Fees)	215.75	
Litchfield Fire Dept. (Reimbursement)	10.00	
Senior Citizens (Donation Bicentennial)	10.00	
Slawsby Insurance (Radio Repairs & etc.)	792.50	
Arthur H. Morrill, Trustee (Conservation Fund)	300.00	
Theresa DuFault (Theatre Permit)	50.00	
George Adams (Junk Permit)	25.00	
Carl Peterson (Fire Reimb.)	48.00	
Shirley Remillard (Fire Reimb.)	36.00	
Girls Softball League (Donations)	448.70	
Police Dept. (Bike Registrations & Signs)	268.60	

Recreation Comm. (Bean Supper)	25.81		
Paul Duffany (Gravel Pit Permit)	1.00		
Paul Nicholas (Fire Reimb.)	54.00		
Aetna Insurance (Reimb.)	36.40		
John Heathcote (Fire Reimb.)	15.00		
Arcadian Homes Inc.			
(Reimb. Snow Plow)	611.64		
Civil Defense Fund	199.70		
Bicentennial Fund	1,036.21	4,184.31	
<b>TOTAL DEPOSITS</b>			<b>\$1,062,623.70</b>
<b>TOTAL FUNDS</b>			<b>\$1,252,522.17</b>

### SUMMARY TOWN BANK ACCOUNTS

Checking Account		\$27,677.51
Savings Acct.-Amoskeag Bank		210.81
Revenue Sharing		
Withdrawal	\$13,410.00	
Interest	1,283.18	15,091.12
Brook Road Engineering Service Fund		
Interest	32.93	586.78
Library Well Fund		
Interest	61.19	1,161.74
Civil Defense Fund		
Withdrawal	199.70	
Interest	9.86	129.06
Antirec		
Withdrawal	900.00	
Interest	20.40	143.40

### SUMMARY YEARLY TOTALS 1977

Balance Jan. 1, 1977	189,898.47	
Deposits	1,062,623.70	
	<u>1,252,522.17</u>	
Expenditures	1,224,217.58	
	<u>28,304.59</u>	
Debit Memo's	1,108.13	
	<u>27,196.46</u>	
Void Checks	531.05	
	<u>27,727.51</u>	
Deposit Error	50.00	
	<u>27,677.51</u>	
Balance Amoskeag Bank		58,084.97
Outstanding Checks		<u>30,407.46</u>
		<b>\$27,677.51</b>

Rosalyn Calawa,  
Town Treasurer

January 3-17, 1978	
Received from Greta Lynch, Tax Collector	\$314,880.94
Received from Greta Lynch, Town Clerk	2,312.50





**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 1977**

<b>Title of Appropriation</b>	<b>Appropriations</b>	<b>Expenditures</b>	<b>Unexpended Balances</b>	<b>Deficits</b>
Town Officers Salaries	7,700.00	7,700.00		
Town Officers Expenses	11,627.00	11,677.25		50.25
Elections & Registration Exp.	1,053.00	1,107.02		54.02
Municipal & District Court Exp.	25.00	-0-	25.00	
Town Hall & Other Town Bldg.	5,157.00	5,205.31		48.31
Employee's Retirement & S.S.	2,000.00	2,007.50		7.50
Police Department	28,625.00	26,933.10	1,691.90	
Fire Department	7,770.00	8,016.87		246.87
Forest Fire Department	1,368.00	1,279.92	88.08	
Civil Defense	75.00	36.08	38.92	
Insurance	3,792.00	5,020.30		1,228.30
Planning & Zoning	6,350.00	3,428.78	2,921.22	
Legal Expenses	4,000.00	4,309.20		309.20
Damage by Dogs	200.00	170.00	30.00	
Dog Officer's Expenses	1,900.00	1,107.87	792.13	
Building Department	1,304.00	1,247.65	56.35	
Health Department	577.00	640.72		63.72
Home Health Care	2,104.00	2,104.00		
Ambulance	300.00	250.00	50.00	
Street Lights	600.00	553.21	46.79	
Town Dump	4,464.00	4,971.43		507.43
Highway Dept.-Summer Maint.	10,000.00	3,490.77	6,509.23	
Highway Dept.-Winter Maint.	32,008.00	26,618.79	5,389.21	

Town Road Construction	18,000.00	13,860.76	4,139.24	
Town Road Aid	328.66	328.66		
Library	4,883.00	4,752.01	130.99	638.27
Town Poor	750.00	1,388.27		
Old Age Assistance	6,200.00	2,052.59	4,147.41	
Aid to Disabled	150.00	-0-	150.00	
Memorial Day	193.00	195.40		2.40
Recreation	1,000.00	558.34	441.66	
Parks & Playgrounds	3,300.00	1,992.42	1,307.58	
Conservation	480.00	61.00	419.00	
Cemeteries	435.00	435.00		
Principal & Long Term Notes	16,197.00	16,197.00		
Interest - Long Term Notes	2,414.77	2,414.77		
Interest - Temporary Loans	1,500.00	1,231.01	268.99	
Payments to Capital Reserve Funds	2,900.00	2,900.00		
Warrant Art. 6 Appraisal	4,000.00	3,480.00	520.00	
Warrant Art. 8 Salt Shed	*13,410.00	13,410.00		
Warrant Art. 9 Land, etc.-S. Shed	14,000.00	14,000.00		
Warrant Art. 10 Contingency Fund	1,000.00		1,000.00	
Warrant Art. 15 Conservation Fund	500.00	500.00		
Warrant Art. 18 Monitors	3,960.00	3,960.00		
Warrant Art. 7 Incinerator	107,000.00	**107,000.00		
	\$335,600.43	\$308,593.00	\$30,163.70	\$3,156.27
			3,156.27	
Net Surplus of Appropriations				\$27,007.43

\*\$13,410.00 Offset - Revenue Sharing  
 \*\*Earmarked for 1978 - Action Pending

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

— DR. —

Taxes Committed to Collector:

Property Taxes	\$853,196.30	
Resident Taxes	17,890.00	
Total Warrants		871,086.30
Yield Taxes		6.24

Added Taxes:

Property Taxes	2,028.59	
Resident Taxes	1,130.00	
		3,158.59

Overpayments During Year:

a/c Property Taxes	975.14	
a/c Resident Taxes	430.00	
Resident tax collected with no name or account no.	10.00	
		1,415.14

Penalties Collected on

Resident Taxes		68.00
<u>TOTAL DEBITS</u>		\$875,734.27

— CR. —

Remittances to Treasurer:

Property Taxes	563,421.70	
Resident Taxes	17,320.00	
Yield Taxes	6.24	
Penalties on Resident Taxes	68.00	
		580,815.94

Abatements Made During Year:

Property Taxes	773.54	
Resident Taxes	10.00	
		783.54

Uncollected Taxes-Dec. 31, 1977:

(As Per Collector's List)		
Property Taxes	292,004.79	
Resident Taxes	2,130.00	
		294,134.79

<u>TOTAL CREDITS</u>		\$875,734.27
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

— DR. —

Uncollected Taxes-Jan. 1, 1977:

Property Taxes	\$177,153.49	
Resident Taxes	3,200.00	
Yield Taxes	<u>274.22</u>	\$180,627.71

Added Taxes:

Property Taxes	533.00	
Resident Taxes	<u>230.00</u>	763.00

Overpayments:

a/c Property Taxes	430.50	
a/c Resident Taxes	<u>10.00</u>	440.50

Interest Collected on Delinquent

Property Taxes	2,745.51
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Penalties Collected on

Resident Taxes	<u>223.00</u>
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**TOTAL DEBITS** \$184,799.72

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property Taxes	177,595.27	
Resident Taxes	2,100.00	
Interest Collected During Yr.	2,745.51	
Penalties on Resident Taxes	<u>223.00</u>	182,663.78

Abatements Made During Year:

Property Taxes	521.72	
Resident Taxes	<u>1,270.00</u>	1,791.72

Uncollected Taxes-Dec. 31, 1977:

(As Per Collector's List)

Resident Taxes	70.00	
Yield Taxes	<u>274.22</u>	344.22

**TOTAL CREDITS** \$184,799.72

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

— DR. —

Uncollected Taxes-Jan. 1, 1977:

Property Taxes	27.30	27.30
<b>TOTAL DEBITS</b>		<b>\$27.30</b>

— CR. —

Abatements Made During Year:

Property Taxes	27.30	27.30
<b>TOTAL CREDITS</b>		<b>\$27.30</b>

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1977**

— DR. —

-----Tax Sales on Account of Levies of:-----

	1976	1975	1974	Previous Years
Balance of Unredeemed Taxes, Jan. 1, 1977		26,793.90	8,303.80	-0-
Taxes Sold to Town During Current Fiscal Year	27,181.23	-0-	-0-	-0-
Interest Collected After Sale	434.45	1,370.75	1,751.66	-0-
Overpayment	-0-	500.00	-0-	-0-
<b>TOTAL DEBITS</b>	<b>\$27,615.68</b>	<b>\$28,664.65</b>	<b>\$10,055.46</b>	<b>-0-</b>

— CR. —

Remittances to Treasurer  
During Year:

Redemptions	16,024.47	14,894.24	8,303.80	-0-
Interest & Costs After Sale	434.45	1,370.75	1,751.66	-0-
Abatements During Year	34.05	-0-	-0-	-0-
Error-Transposing Figure Unredeemed Taxes-		.18		
December 31, 1977	11,122.71	12,399.48	-0-	-0-
<b>TOTAL CREDITS</b>	<b>\$27,615.68</b>	<b>\$28,664.65</b>	<b>\$10,055.46</b>	<b>-0-</b>

Greta A. Lynch  
Tax Collector

## UNCOLLECTED RESIDENT TAXES

### LEVY OF 1977

\$10.00 Each

Airoidi, Debra S.  
Archambeault, David A.  
Archambeault, Marilyn S.  
Bailey, Judith A.  
Baker, Christopher W.  
Baker, Frances W.  
Barnett, Elizabeth J.  
Belanger, Diane M.  
Belanger, Eddie G.  
Belden, Eric E.  
Bellerive, JoEllen  
Bellerive, Paul  
Bennett, Mary F.  
Bennett, Robert D.  
Bento, Sheila  
Berard, Loretta  
Berg, Bruce C.  
Bergeron, Jane M.  
Besse, Thelma E.  
Boisvert, Irene L.  
Boisvert, Joseph R.  
Borysewicz, Frank J.  
Borysewicz, Janet E.  
Bossie, Donald F.  
Bossie, Gayle C.  
Botte, Ingrid  
Botte, Jonathan B.  
Boutin, Bonnie S.  
Boutin, Girard J.  
Bridges, Mirium L.  
Bridges, Richard A.  
Briggs, Constance A.  
Briggs, Kerry M.  
Bryant, Richard  
Burnett, Dena  
Burnett, Dena G.  
Cadorette, Cynthia L.  
Champagne, Donald R.  
Champagne, Katherine J.  
Chapdelaine, Diane M.  
Chasse, Dale  
Chasse, James J.  
Clegg, Clifford D.  
Clegg, Patricia A.

Colby, Arthur M.  
Cota, Leslie H. (to be abated)  
Cote, David W.  
Cote, Gloria M.  
Cougler, Janetta K.  
Creech, James B.  
Dabrowski, Thomas M.  
Davis, Peggy M.  
Davis, Robert  
Depelteau, Claire (to be abated)  
Depelteau, Roger E. (to be abated)  
Dion, Mary A.  
Dion, Royal D.  
Dionne, Lisa L.  
Dodge, Kathy M.  
Dodge, Ronald H.  
Doherty, James M.  
Dorr, Priscilla M.  
Dorr, William B.  
Elam, Terrill  
Estabrook, Janice L.  
Estabrook, Shari L.  
Fagnant, Richard L.  
Fasulo, Jeffrey A.  
Feldman, Helen J.  
Feldman, Mark R.  
Ferrara, Alphonse A.  
Ferrara, Ruth M.  
Finn, Carol A.  
Finn, Mary P.  
Finn, William R.  
French, Jane A.  
Gaudrea, Eugene  
Gentes, Joseph T.  
Giggey, Steven N.  
Gilcreast, Linda A.  
Gilcreast, Ronald G.  
Gillen, Hope L.  
Gillen, Thomas J.  
Goulet, Judith A. (\$1.00 only)  
Goulet, Wendy  
Greene, Catherine J.  
Guerrette, Barry K.  
Hammar, Cynthia J.

Hammar, Michael F.  
 Hill, Mary M.  
 Hill, Richard M.  
 Hilton, Ruth M.  
 Hokenstrom, Diane A.  
 Jenkins, Theresa L.  
 Jones, David  
 Kane, Deborah A.  
 Kane, John F.  
 Kearns, Kenneth J.  
 Kendall, Pamela A.  
 Kierstead, Charles W.  
 Kierstead, Mary T.  
 Koch, Anthony R.  
 Kraemer, Donald A.  
 Landry, Cathleen  
 Landry, Paul  
 LaSalle, Regina L.  
 Leach, James C.  
 Leary, Douglas G.  
 LeBlanc, Claire L.  
 Lemay, Roger P.  
 Levesque, Emilie F.  
 Levesque, Thomas W.  
 Libby, Richard L.  
 Longley, Jacqueline R.  
 Longley, Kevin W.  
 Lontine, Wilfred  
 Madden, Donna J.  
 Magnuson, Sherry  
 Maneely, Robert W.  
 Mazzei, Diane J.  
 McArthur, Alden B.  
 McArthur, Kathleen A.  
 McEwen, Charles H.  
 McEwen, Sharon A.  
 McNeil, Betty J.  
 McNeil, Douglas J.  
 Miner, Gerard R.  
 Moody, Beverly J.  
 Moody, Charlotte  
 Moody, Cheryl A.  
 Moody, James  
 Moody, Richard L.  
 Mousseau, Robert J.  
 Moynagh, Michael P.  
 Murphy, James F.  
 Murphy, Judith F.  
 Murphy, Robert J.

Murphy, Susan C.  
 Nihan, Lawrence D.  
 Northrup, Carolyn R.  
 Northrup, Norman L.  
 Oliver, David (to be abated)  
 Perrault, Arlene J.  
 Peters, Emily  
 Peters, Frederick  
 Peters, George H.  
 Peterson, Eric D.  
 Phillips, Betsy J. (to be abated)  
 Phillips, Donn A. (to be abated)  
 Phillips, Robin E.  
 Plummer, Craig N.  
 Plummer, Dawna L.  
 Pomerleau, Andre A.  
 Pomerleau, Cecile M.  
 Poulin, David G.  
 Racca, Richard  
 Rackliff, Merrilyn F. (to be abated)  
 Reid, Virgilene R.  
 Reid, William D.R.  
 Robbins, Delmont S. Jr.  
 Robbins, Jane E.  
 Rodier, Helen G.  
 Rodier, Roger A.  
 Rodier, Roland J.  
 Roussin, Rita M.  
 Russell, Mae D.  
 Santeusanio, Thomas S.  
 Schofield, Bonnie Mae  
 Schofield, John E.  
 Simard, Roland L.  
 Simard, Yvette A.  
 Small, Francis E.  
 Small, Linda L.  
 Small, Patricia C.  
 Smith, Frank E.  
 Smith, Judith Y.  
 Smith, Kenneth J.  
 Smith, Michael F.  
 Snell, James W.  
 Snell, Karen A.  
 Snyder, Leon J. III  
 Snyder, Nancy J.  
 Sprague, Frederick W.  
 Sprague, Nancy S.  
 St. Germain, Richard M.  
 Sumner, Crystine A.



Suprenant, Kathleen I.	Tyree, James W.
Swain, Clifford F.	Webster, Carol F.
Swain, Moira A.	Weeks, Patricia L.
Syphers, Bonnie J.	Westneat, Clark R.
Syphers, Richard E.	Westneat, Susan P.
Talbot, Linda M.	Wheeler, James R.
Theos, James C. (to be abated)	White, Richard A.
Theos, Susan J. (to be abated)	White, Rosemarie C.
Timbers, Susan L.	Whitten, Lawrence E.
Torrey, David R.	Whitten, Peter C.
Torrey, Joyce E.	Whitten, Roberta H.
Tremblay, Brian M.	Young, Evelyn D. (to be abated)
Turk, John E.	Zenke, Vicki A.
Turk, Monica E.	Goulet, Richard (\$1.00 only)
Tyree, Diane	

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1977, is correct to the best of my knowledge and belief.

Greta A. Lynch

**UNCOLLECTED 1976 RESIDENT TAXES**

Andresen, Patricia	\$10.00
Andresen, Thomas	10.00
Bryant, Richard	10.00
Desjardins, Karen	10.00
Dionne, Lisa Dufault	10.00
Kierstead, Brent	10.00
Kierstead, Brian	10.00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1976, is correct to the best of my knowledge and belief.

Greta A. Lynch

**YIELD TAX – LEVY OF 1976**

Holmes, Leon	\$274.22
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## UNCOLLECTED TAX SALES

### LEVY OF 1976

Center Estate, Mildred	62.40
Filion, Gisele M.	994.14
Kierstead, Charles & Mary	1,259.51
Kierstead, Thomas & Rita	953.32
Kierstead, Thomas	9.43
Litchfield Associates	5,715.29
Morey, Francis	143.56
Roy, Edward J. & Lois G.	115.61
Roy, Edward J. & Lois G.	110.36
Sevigny, Andrew	117.81
Stonehedge Development Corp.	1,155.24
Whitten, Lawrence & Roberta	285.77
Webster, Charles & Susan	7.32
Millette, Patricia	192.95

### LEVY OF 1975

Kierstead, Charles & Mary	1,217.26
Litchfield Associates	9,765.38
Sevigny, Andrew	113.86
Stonehedge Development Corp.	1,116.46
Millette, Patricia	186.52

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on tax sale accounts of the tax levy of 1976 and 1975, are correct to the best of my knowledge and belief.

Greta A. Lynch

**FINANCIAL REPORT**  
of the  
**Town of Litchfield in Hillsborough County**  
**For The Fiscal Year Ended December 31, 1977**

**ASSETS**

**CASH:**

**In hands of Treasurer**

Cash on Hand	900.00
Checking Account	27,677.51
Savings Account	210.81
Revenue Sharing Fund	15,091.12
ARFA Fund	143.40
Brook Rd. Engineering Fund	586.78
Library Well Fund	1,161.74
Civil Defense Fund	129.06

<b>Total</b>	45,900.42
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**In hands of Officials**

Tax Collector	314,880.94
Town Clerk	2,312.50

<b>Total</b>	317,193.44
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<b>TOTAL</b>		363,093.86
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**CAPITAL RESERVE FUNDS:**

Snow Plow Fund	3,164.54
Fire Truck Fund	11,071.47
Fire Truck Equip. Fund	1,578.10
Master Zoning Plan Fund	2,028.36
Town Conservation Fund	7,783.88
Police Cruiser	5,774.72

<b>Total</b>	31,401.07
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<b>TOTAL</b>		31,401.07
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**UNREDEEMED TAXES:**

Levy of 1976	11,122.71
Levy of 1975	12,399.48

<b>Total</b>	23,522.19
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**UNCOLLECTED TAXES:**

Levy of 1977 Incl. Res. Taxes	294,134.79
Levy of 1976	344.22

<b>Total</b>	294,479.01
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<b>TOTAL ASSETS</b>		712,496.13
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## LIABILITIES

### ACCOUNTS OWED BY THE TOWN:

#### Bills Outstanding:

Fire Department	125.00
Planning Board (1976)	1,200.00
Winter Maintenance	2,002.29
Parks & Playgrounds	1,773.00
Veterans' Monument	283.34
Total	<u>5,383.63</u>

#### Unexpended Revenue Sharing

Funds	15,234.52
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#### Due to State: 2% Bond & Debt

Retirement Taxes (Uncollected- \$45.70) (Collected-not remitted to State Treas. \$1.04)	46.74
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County Taxes Payable	35,077.10
School District Tax Payable	555,570.45

#### Other Liabilities:

Brook Rd. Engineering Fund	586.78
Library Well Fund	1,161.74
Civil Defense Fund	129.06
Total	<u>1,877.58</u>

### TOTAL ACCOUNTS OWED BY TOWN:

Capital Reserve Funds:	<u>31,401.07</u>
Total Liabilities	644,591.09
Current Surplus (Excess of assets over liabilities)	<u>67,905.04</u>
GRAND TOTAL	\$712,496.13



## UNIFORM CLASSIFICATION

### RECEIPTS

#### Current Revenue:

##### From Local Taxes:

1.	Property Taxes-1977	251,024.90
2.	Resident Taxes-1977	16,450.00
4.	Yield Taxes-1977	6.24
5.	Total Current Year's Taxes Collected and Remitted	267,481.14
6.	Property Taxes and Yield Taxes Prev. Yrs.	277,757.72
7.	Resident Taxes-Prev. Yrs.	2,340.00
9.	Interest-Delinquent Taxes	6,888.98
10.	Penalties-Resident Taxes	266.00
11.	Tax sales redeemed	44,409.09

##### From State:

12.	Highways and Bridges: (d) Highway Subsidy	7,840.93
13.	Interest & Dividends Tax	2,704.79
15.	Savings Bank Tax	927.44
16.	Reimbursement a-c State & Federal forest lands	274.70
20.	Fighting forest fires	353.66
21.	Reimbursement a-c Motor Vehicle Road Toll	414.44
23.	Meals & Rooms Tax	17,245.31
24.	Reimbursements a-c Business Profits Tax	745.04

##### From Local Sources, Except Taxes:

26.	Dog Licenses	1,422.30
27.	Business licenses, permits and filing fees	8,290.30
30.	Interest on Deposits	2,764.86
32.	Income from Depts.	2,876.60
35.	Motor Vehicle Permits	61,004.50

**Receipts Other than Current Revenue:**

36.	Proceeds of Tax Anticipation Notes	115,000.00
44.	Withdrawals from Capital Reserve Funds	300.00
50.	Grants from U.S.A. (d) Law Enforcement Assist. Act	3,490.50
55.	All Other Receipts: Savings & Time Deposits Outstanding Checks Cancelled Insurance Claim Civil Defense Fund Bicentennial Fund	235,329.86 231.05 101.50 199.70 1,036.21
	Total Other Receipts	<u>236,898.31</u>

Total Receipts Other Than Current Revenue:	<u>355,688.82</u>
Total Receipts from All Sources	<u>1,061,696.62</u>
Cash on hand January 1, 1977	<u>189,898.47</u>
GRAND TOTAL	<u>\$1,251,595.09</u>

**PAYMENTS****Current Maintenance Expenses:****General Government:**

1.	Town Officers' Salaries	7,700.00
2.	Town officers' expenses	11,039.25
3.	Election & Registration exp.	1,107.02
5.	Expenses Town Hall & Other Town Buildings	5,205.31

**Protection of Persons and Property:**

7.	Police Department	27,571.23
9.	Fire Department, incl. Forest Fires	9,711.88
11.	Planning & Zoning	4,358.40
13.	Insurance	5,711.30
14.	Civil Defense	235.78
15.	Conservation Comm.	61.00

**Health:**

16.	Health Dept., incl. Hospitals & Ambulance	2,994.72
19.	Town dumps & garbage remov.	4,971.43

**Highways and Bridges:**

21.	Town Maintenance (Summer-\$3,644.77) (Winter-\$20,859.16)	24,503.93
22.	Street lighting	553.21

**Libraries:**

24.	Libraries	4,776.49
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**Public Welfare:**

25.	Old Age Assistance	2,052.59
26.	Town Poor	1,388.27

**Patriotic Purposes:**

28.	Memorial Day, Veteran's Assoc. and Old Home Day	195.40
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**Recreation:**

29.	Parks and Playgrounds Incl. Band Concerts	1,252.27
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**Public Service Enterprises:**

31.	Cemeteries	435.00
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**Unclassified:**

33.	Damages & Legal Exp.	4,479.20
34.	Taxes bought by Town	27,181.23
36.	Discounts, Abatements and Refunds	1,121.09
37.	Employees' Ret. & S.S.	2,007.50
39.	All Other Current Maint. Exp. Dog Officer's Expenses	1,607.87
	Building Dept.	1,247.65
	Veterans' Monument	1,557.87
	Savings Acct. Deposits	235,000.00
	Town Clerk Fees	3,181.20

Tax Collector Fees	1,100.00	
Appraisal Service- Article 6	3,480.00	
Salt Storage Shed Fund Article 9	14,000.00	
Total All Other	<u>261,174.59</u>	
Total Current Maintenance Expenses		411,788.09
<b>Debt Service:</b>		
<b>Interest on Debt:</b>		
40. Paid on tax antic. notes	1,231.01	
41. Paid on long term notes	<u>2,414.77</u>	
Total Interest Payments		3,645.78
<b>Principal of Debt:</b>		
43. Pay'ts on tax antic. notes	115,000.00	
44. Pay'ts on long term notes	<u>16,197.00</u>	
Total Principal Payments		131,197.00
<b>Capital Outlay:</b>		
47. Highways and Bridges— Town Construction	14,189.42	
53. New Equipment (Highway-\$4,370.00) (Other-\$6,393.59)	10,763.59	
55. Payments to capital res. funds incl. Art. 15	3,400.00	
56. Tax Maps	<u>1,079.80</u>	
Total Outlay Payments		29,432.81
<b>Payments to Other Governmental Divisions:</b>		
58. Payments to State a-c 2% Bond & Debt. Retirement Taxes	443.39	
61. Payments to School Districts (1976-\$451,664.51) (1977-\$195,746.00)	<u>647,410.51</u>	
Total Payments to Other Governmental Divisions:		<u>647,853.90</u>
Total Payments for All Purposes		1,223,917.58
Cash on hand December 31, 1977		<u>27,677.51</u>
GRAND TOTAL		1,251,595.09



## **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of December 31, 1977**

### **Long Term Notes Outstanding:**

Town Hall Remodeling	9,683.00	
Fire Truck	<u>31,066.69</u>	
Total Long Term Notes Outstanding		<u>40,749.69</u>
Total Long Term Indebtedness—		
December 31, 1977		40,749.69

## **RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt —		
December 31, 1976		59,361.46
Debt Retirement During Fiscal Year:		
a. Long Term Notes Paid	<u>18,611.77</u>	
		<u>18,611.77</u>
Outstanding Long Term Debt —		
December 31, 1977		40,749.69

## **SCHEDULE OF TOWN PROPERTY**

**As of December 31, 1977**

### **TOWN HALL:**

Lands and Buildings	70,000.00
Furniture and Equipment	7,700.00

### **LIBRARIES:**

Lands and Buildings	50,000.00
Furniture and Equipment	12,000.00

### **POLICE DEPARTMENT:**

Equipment	10,000.00
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### **FIRE DEPARTMENT:**

Lands and Buildings	32,000.00
Equipment	65,000.00

### **HIGHWAY DEPARTMENT:**

Equipment	15,000.00
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PARKS, COMMONS AND PLAYGROUNDS	12,000.00
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### **SCHOOLS:**

Lands and Buildings	650,000.00
Equipment	<u>55,000.00</u>

<b>TOTAL</b>	<u>978,700.00</u>
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## TOWN OFFICERS SALARIES

1977 Appropriation		\$7,700.00
John T.A. Mango, Selectman	700.00	
Carl A. Peterson, Selectman	700.00	
William J. Kerin, Selectman	700.00	
Greta Lynch, Tax Collector	*1,500.00	
Greta Lynch, Town Clerk	**125.00	
Rosalyn Calawa, Treasurer	600.00	
David Campbell, Chief of Police	100.00	
Thomas Levesque, Fire Chief	100.00	
Arnold Campbell, Road Agent	100.00	
Roland Bergeron, Building Inspector	2,500.00	
Roland Bergeron, Health Officer	200.00	
Beulah Bean, Trustee of Trust Funds	50.00	
Franklin Bean, Trustee of Trust Funds	50.00	
Eugene Pelkey, Trustee of Trust Funds	50.00	
Jean Hill, Checklist Supervisor	75.00	
Arthur Lynch, Checklist Supervisor	75.00	
Patricia Small, Checklist Supervisor	75.00	
Total Expended	<u>          </u>	\$7,700.00

## TAX COLLECTOR SALARY

*Appropriated Salary	1,500.00
1977 Fees paid in addition to appropriated salary	<u>1,100.00</u>
Total 1977 Earnings	\$2,600.00

## TOWN CLERK SALARY

**Appropriated Salary	125.00
1977 Fees paid in addition to appropriated salary	<u>3,181.20</u>
Total 1977 Earnings	\$3,306.20

## TOWN OFFICERS EXPENSES

1977 Appropriation \$11,627.00

Wages-Clerical Assistant		3,337.50	
Selectmen's Expenses		900.00	
Dues & Subscription		380.62	
Telephone		250.99	
Printing & Copies	306.76		
Less Tax Map Sale	<u>10.00</u>	296.76	
Seminar & Court Hearing		10.00	
Notices		150.12	
Auditing-Wages	616.50		
Auditing-Stamp	<u>22.50</u>	639.00	
Office Supplies		145.54	
Stamps & Envelopes		222.14	
Maxfield Press-Town Report		2,382.00	
Notarizing & Recording Fees		49.26	
Sympathy Floral		15.00	
Census		200.00	
CETA Program-Mileage	71.70		
CETA Program-Copies	<u>2.00</u>	73.70	
New Equipment			
Olympia Elec. Typewriter	550.00		
Minolta Copy Machine	<u>1,000.00</u>	<u>1,550.00</u>	
			10,602.63

## TOWN CLERK'S OFFICE:

Wages-Substitute		140.25	
Telephone		96.55	
Office Supplies	128.95		
Less Copy Reimb.	<u>.50</u>	128.45	
Convention & Meetings		120.98	
Dues		10.00	
Equipment Repair		<u>8.63</u>	
			504.86

**TAX COLLECTOR'S OFFICE:**

Wages-Substitute		140.25	
Telephone		96.54	
Office Supplies		45.42	
Dues		34.00	
Convention & Meetings		155.90	
Stamps & Envelopes	360.98		
Less Postage Reimb.	<u>1.50</u>	359.48	
Copies		3.00	
Dues		10.00	
Equipment Repairs		<u>8.62</u>	
			853.21

**TREASURER'S OFFICE:**

Mileage		168.00	
Stamps & Envelopes		156.35	
Night Depository		5.00	
Office Supplies		<u>5.00</u>	
			334.35

**BUDGET COMMITTEE:**

Notices		66.10	
Secretarial Services		<u>192.00</u>	
			258.10

**TOWN TRUSTEES:**

Safety Box		12.00	
Forms & Binder		<u>12.10</u>	
			<u>24.10</u>
			\$12,577.25
Less Antirecession Fiscal Assistance (ARFA)			<u>900.00</u>
Total Expended			\$11,677.25
Deficit			\$ 50.25



## **ELECTION & REGISTRATION EXPENSES**

1977 Appropriation		\$1,053.00
Wages-Moderator &		
Ballot Clerks	437.25	
Wages-Policemen	79.50	
Ballots	237.50	
Computer Service	36.00	
Mileage	24.00	
Loud Speaker System Rental	15.00	
Chair Rental	87.50	
Booth Set-Up	18.48	
Notices	171.79	
Total Expended		\$1,107.02
Deficit		\$ 50.02

## **MUNICIPAL & DISTRICT COURT EXPENSES**

1977 Appropriation	\$ 25.00
Unexpended	\$ 25.00

## **EXPENSES TOWN HALL & OTHER BUILDINGS**

1977 Appropriation		\$5,157.00
<b>TOWN HALL:</b>		
Wages-Custodian	1,000.00	
Lights	463.03	
Heat	831.41	
Water Heater Repair	18.00	
Wages-Snow Removal	22.50	
New Equipment-		
Storage Cabinet	350.00	
Mowing	90.00	
Supplies	15.14	
New Equipment-Cork Boards	81.00	
		2,871.08
<b>FIRE STATION:</b>		
Lights	590.64	
Burner Service	63.16	
Aluminum Windows	175.50	
Paint & Brushes	105.60	
Fuel Oil	1,210.88	
Repair to Well Pump	188.45	
		2,334.23
Total Expended		\$5,205.31
Deficit		\$ 48.31

## EMPLOYEES RETIREMENT & SOCIAL SECURITY

1977 Appropriation		\$2,000.00
Administrative Costs-S.S.	4.52	
Town Share-S.S.	1,278.34	
Town Share-Police		
Officer Retirement	<u>724.64</u>	
Total Expended		\$2,007.50
Deficit		\$ 7.50

## POLICE DEPARTMENT

1976 Liabilities		\$ 368.94
1977 Appropriation		\$28,625.00
Wages-Full Time Officer	9,995.16	
Chief & Spec. Officers	<u>9,471.75</u>	19,466.91
Uniforms-Full Time Officer	221.40	
Chief & Spec. Officers	<u>296.98</u>	518.38
Insurance-Full Time Officer		1,145.59
Mileage		106.70
Telephone		723.93
Answering Service		200.00
Batteries		66.79
Radio Repairs		233.36
Cruiser Maint. & Repairs		807.88
Office Supplies		195.98
Gas & Oil	2,561.65	
Less Gas Tax Refund	<u>328.24</u>	2,233.41
Install. Protective Car Shield		45.00
Radio Crystal Change		58.50
Tires & Chains		268.21
Office Equipment Repairs		50.00
Supplies		3.00
New Equip.-File Cabinet	100.00	
Guns	<u>264.05</u>	364.05
Bicycle Licenses	159.06	
Less Licenses Sold	<u>257.00</u>	-97.94
Photos		43.00
Flares		123.98
Food for Prisoners		1.09

Printing	218.00	
Less No Trespassing		
Signs Sold	<u>11.60</u>	206.40
Oxygen Tank Refills		9.00
Collection of Dog Warrant		
Wages	94.50	
Supplies	<u>12.89</u>	107.39
Radar Repairs		35.99
Dues		10.00
Stamps		<u>6.50</u>
Total Expended		\$26,933.10
Unexpended		\$ 1,691.90

### FIRE DEPARTMENT

1976 Liabilities		\$ 171.55
1977 Appropriation		\$7,770.00
Wages		2,380.50
Gas & Oil	467.70	
Less Gas Tax Refund	<u>61.59</u>	406.11
Telephone		433.86
Oxygen Tank Refills		55.25
Supplies Including Batteries		
& Flashlights		404.14
Truck Maint. & Repairs		268.98
Installation & Repairs to		
Radios & Monitors		618.95
Equipment Repairs		221.23
New Equipment		2,429.77
Answering Service		300.00
Dues & Subscriptions		66.60
Radio Crystal Change		114.00
Office Supplies	60.48	
Less Fire Report Reimb.	<u>10.00</u>	50.48
Mileage		2.00
Training Course		140.00
Liabilities:		
Mittens	85.50	
Radio Repairs	<u>39.50</u>	<u>125.00</u>
Total Expended		\$8,016.87
Deficit		\$ 246.87

## FOREST FIRE DEPARTMENT

1976 Liabilities			\$ 16.70
1977 Appropriation			\$1,368.00
Wages		633.00	
Gas & Oil	116.70		
Less Gas Tax Refund	<u>23.59</u>	93.11	
Forest Fire Reimb.		-539.66	
Radio Repairs		40.80	
Office Supplies		6.50	
Training Sessions		20.40	
Truck Maint. & Repairs		97.65	
Tow Charge - Excess Property		125.00	
Radio Installation		150.00	
New Equipment-Radio (Used)		250.00	
Hose & Couplings etc.		<u>403.12</u>	
Total Expended			\$1,279.92
Unexpended			\$ 88.08

## CIVIL DEFENSE

1977 Appropriation			\$ 75.00
Outfit Truck	199.70		
Less Withdrawal Civil			
Defense Fund	<u>199.70</u>		
Piping-Dump Gate		<u>36.08</u>	
Total Expended			\$ 36.08
Unexpended			\$ 38.92

## INSURANCE

1977 Appropriation			\$3,792.00
Slawsby Ins. Agency		4,563.00	
The French Agency		<u>457.30</u>	
Total Expended			\$5,020.30
Deficit			\$1,228.30

## PLANNING & ZONING

1976 Liabilities			\$1,012.14
1977 Appropriation			\$6,350.00



**PLANNING BOARD:**

Notices	377.54	
Stamps	43.07	
Engineering Fees	1,471.10	
Secretarial Services	339.50	
Copies	58.11	
Sale of Manuals	-48.00	
Dues	355.00	
New Equipment-Royal		
Electric Typewriter	<u>194.97</u>	

\$2,791.29

**ZONING BOARD OF ADJUSTMENT:**

Notices	301.47	
Less Reimb.	<u>37.79</u>	263.68
Copies		19.95
Postage & Envelopes	225.75	
Less Reimb.	<u>16.16</u>	209.59
Supplies		6.37
Secretarial Services	80.00	
Less Reimb.	<u>10.50</u>	69.50
Typewriter Repair		15.00
Printing		<u>53.40</u>

637.49

Total Expended

\$3,428.78

Unexpended

\$2,921.22

**LEGAL EXPENSES**

1977 Appropriation		\$4,000.00
Sullivan, Gregg & Horton	715.20	
Leo R. Lesieur	<u>3,594.00</u>	
Total Expended		\$4,309.20
Deficit		\$ 309.20

**DAMAGE BY DOGS**

1977 Appropriation		\$ 200.00
20 Hens	60.00	
2 Pigs	<u>110.00</u>	
Total Expended		\$ 170.00
Unexpended		\$ 30.00

### DOG OFFICER'S EXPENSES

1976 Liabilities		\$ 8.00
1977 Appropriation		\$1,900.00
Wages	873.00	
Mileage	140.20	
Kennel Charge-		
Town of Hudson	167.50	
Disposal	65.00	
Dog Food	98.53	
Supplies	76.56	
Gravel	27.69	
Pen Set-Up	29.59	
Plowing	7.00	
Hush Collars	83.80	
Medical Treatment	31.00	
Fines & Kennel Fees		
Collected	-492.00	
Total Expended		\$1,107.87
Unexpended		\$ 792.13

### BUILDING DEPARTMENT

1977 Appropriation		\$1,304.00
Telephone	124.70	
Mileage	640.80	
Office Supplies	33.22	
New Equipment		
Ground Fault Simulator	26.00	
Postage	94.80	
Dues & Subscriptions	124.00	
Wages-Typist	21.00	
Printing	92.00	
Copies	6.13	
Conference	85.00	
Total Expended		\$1,247.65
Unexpended		\$ 56.35

### HEALTH DEPARTMENT

1977 Appropriation		\$ 577.00
Telephone	135.50	
Mileage	127.70	
Road Tolls	6.10	
Postage	76.50	

Wages - Typist	78.00	
Emergency Water Supply	10.00	
Printing	82.00	
Conference	90.00	
Water Analysis	30.00	
Office Supplies	4.92	
Total Expended		\$ 640.72
Deficit		\$ 63.72

#### HOME HEALTH CARE

1977 Appropriation		\$2,104.00
Per Capita Annual Fee-Merrimack Valley Home Health Care Association, Inc.		\$2,104.00

#### AMBULANCE

1977 Appropriation		\$ 300.00
Service Calls		250.00
Unexpended		\$ 50.00

#### STREET LIGHTS

1977 Appropriation		\$ 600.00
Monthly Charges- Public Service Co.		553.21
Unexpended		\$ 46.79

#### TOWN DUMP

1977 Appropriation		\$4,464.00
Custodian-Contracted Services	2,446.50	
Dump Site Rental	330.00	
Road Site Rental	330.00	
Bulldozing	685.00	
Plowing	380.00	
Cutting Fire Line	175.00	
Gravel	280.00	
Printing (Stickers)	24.95	
Test Borings	60.00	
Tow Charge-Fork Lift	40.00	
Bid Notices-Incinerator	219.98	
Total Expended		\$4,971.43
Deficit		\$ 507.43

### SUMMER MAINTENANCE

1976 Liabilities		\$ 154.00
1977 Appropriation		\$10,000.00
Wages	697.50	
Truck Hire	507.40	
Tractor Hire	51.60	
Cold Patch	382.01	
Gravel	47.04	
Posts, Rails & Paint	23.80	
Street Signs	283.91	
Supplies	33.61	
Grate Repair	6.00	
Oiling Pine Avenue	728.50	
Patch Work Talent Road	225.00	
Widening Page Road	250.00	
Mowing Roadsides	254.40	
	<hr/>	
Total Expended		\$ 3,490.77
Unexpended		\$ 6,509.23

### WINTER MAINTENANCE

1977 Appropriation		\$32,008.00
Wages	4,266.00	
Truck & Tractor Hire	8,191.70	
Salt	3,089.93	
Sand	91.83	
Sander Salter & Plow		
Repairs	1,536.73	
Less Ins. Claim	<u>611.64</u>	925.09
Loader Hire		775.00
Dozer Hire		100.00
Gas	16.20	
Less Gas Tax Refund	<u>1.02</u>	15.18
Plow Blades, Bolts, Etc.		835.10
Tow Charge-Excess Property		714.26
Install.-Flashing Truck Light		190.58
Snow Plow Removal & Install.		1,008.83
Steam Jenney Hire		25.00
Chain Saw Hire		18.00
New Equipment-Snow Plow		4,370.00
Liabilities:		
Truck Hire		30.00
Salt		<u>1,972.29</u>
Total Expended		\$26,618.79
Unexpended		\$ 5,389.21



### **TOWN ROAD CONSTRUCTION**

1977 Appropriation		\$18,000.00
Bid Notice	60.76	
Pinecrest Road Project-F&B		
Construction Co.	<u>13,800.00</u>	
Total Expended		\$13,860.76
Unexpended		\$ 4,139.24

### **TOWN ROAD AID**

1977 Appropriation	\$ 328.66
Treasurer State of N.H.	\$ 328.66

### **LIBRARY**

1976 Liabilities		\$ 99.05
1977 Appropriation		\$4,883.00
Wages-Librarian	2,300.00	
Wages-Custodian	850.00	
Books	518.61	
Town Share-S.S.	184.28	
Telephone	177.42	
Lights	366.73	
New Equipment-File Cabinet	74.57	
Shelving	<u>280.40</u>	<u>354.97</u>
Total Expended		\$4,752.01
Unexpended		\$ 130.99

### **TOWN POOR**

1977 Appropriation		\$ 750.00
General Assistance	440.20	
Food Orders	134.00	
Utility	112.07	
Child Care	<u>702.00</u>	
Total Expended		\$1,388.27
Deficit		\$ 638.27

### **OLD AGE ASSISTANCE**

1977 Appropriation	\$6,200.00
Treasurer, State of N.H.	<u>\$2,052.59</u>
Unexpended	\$4,147.41

## AID TO PERMANENTLY & TOTALLY DISABLED

1977 Appropriation	\$ 150.00
Unexpended	\$ 150.00

## MEMORIAL DAY

1977 Appropriation		\$ 193.00
Flags	167.40	
Wreaths	<u>28.00</u>	
Total Expended		\$ 195.40
Deficit		\$ 2.40

## RECREATION

1977 Appropriation		\$1,000.00
Babe Ruth League	250.00	
Little League	150.00	
Girls' Softball:		
Equipment & Uniforms	351.85	
Trophies & Certificate	131.00	
Insurance	75.00	
Less Ins. Reimb., Donations & Bake Sale Receipts	<u>-448.70</u>	109.15
Profit Bean Supper	-25.81	
Halloween Party	<u>75.00</u>	
Total Expended		\$ 558.34
Unexpended		\$ 441.66

## PARKS & PLAYGROUNDS

1977 Appropriation		\$3,300.00
Repairs to Dug-Outs	31.92	
Mowing	187.50	
Liabilities:		
Swingset, Merry-Go-Round, & Seesaw	<u>1,773.00</u>	
Total Expended		\$1,992.42
Unexpended		\$1,307.58

### CONSERVATION COMMISSION

1977 Appropriation		\$ 480.00
Sanctuary Lease	1.00	
Dues	<u>60.00</u>	
Total Expended		61.00
Unexpended		\$ 419.00

### CEMETERIES

1977 Appropriation		\$ 435.00
Pinecrest Cemetery Assn.	200.00	
Hillcrest Cemetery Assn.	200.00	
Litchfield Community Church	<u>35.00</u>	
Total Expended		\$ 435.00

### PAYMENTS ON LONG TERM LOANS

1977 Appropriation		\$16,197.00
Town Hall Loan	9,200.00	
Fire Truck Loan	<u>6,997.00</u>	
Total Expended		\$16,197.00

### INTEREST ON LONG TERM LOANS

1977 Appropriation		\$ 2,414.77
Town Hall Loan	966.00	
Fire Truck Loan	<u>1,448.77</u>	
Total Expended		\$ 2,414.77

### INTEREST ON TEMPORARY LOANS

1977 Appropriation		\$ 1,500.00
Amoskeag National Bank & Trust Co.		<u>\$ 1,231.01</u>
Unexpended		\$ 268.99

### PAYMENTS TO CAPITAL RESERVE FUNDS

1977 Appropriation		\$ 2,900.00
Snow Plow Fund	300.00	
Fire Truck Fund	1,000.00	
Police Cruiser Fund	<u>1,600.00</u>	
Total Expended		\$ 2,900.00

#### **WARRANT ARTICLE 6 – APPRAISAL**

1977 Appropriation	\$ 4,000.00
John W. Leeman, Appraiser	<u>3,480.00</u>
Unexpended	\$ 520.00

#### **WARRANT ARTICLE 8 – SALT SHED CONSTRUCTION**

Revenue Sharing Appropriation	\$13,410.00
Salt Storage Shed Fund	\$13,410.00

#### **WARRANT ARTICLE 9 – LAND PURCHASE & OUTFIT SALT SHED**

1977 Appropriation	\$14,000.00
Salt Storage Shed Fund	\$14,000.00

#### **WARRANT ARTICLE 10 – CONTINGENCY FUND**

1977 Appropriation	\$1,000.00
Unexpended	\$1,000.00

#### **WARRANT ARTICLE 15 – CONSERVATION FUND**

1977 Town Appropriation	\$ 500.00
Town Conservation Fund	\$ 500.00

#### **WARRANT ARTICLE 18 – MONITORS**

1977 Appropriation	\$3,960.00
Motorola Inc.	\$3,960.00

#### **WARRANT ARTICLE 7 – INCINERATOR**

1977 Appropriation (Bond Issue)	\$107,000.00
Action Pending - Bids Exceeded Appropriation	

#### **PAYMENTS TO SCHOOL DISTRICT**

1976-77 Liability	\$451,664.51
1977-78 Appropriation	751,316.45
Barbara Bloom, Treasurer	<u>195,746.00</u>
Balance Due	\$555,570.45



### BICENTENNIAL ACTIVITIES

1976 Liability		800.00
Veteran's Monument Fund		1,036.21
Sale of Bicentennial		
License Plates		5.00
Total Funds Available		<u>\$1,841.21</u>
Expenditures:		
Picture Section-1976 Town Report	400.00	
Bronze Tablets	495.00	
Blocks-Walk-Way & Stone Set-up	387.87	
Landscaping	275.00	
Liability:		
Mounting Tablets & Landscaping	<u>283.34</u>	
Total Expended		\$1,841.21

### TAX MAPPING

1976 Liability	\$1,079.80
C.E. Maguire, Inc.	\$1,079.80

### COUNTY TAX

Unpaid-Due Hillsborough	
County Treasurer	\$35,077.10

### TAXES BOUGHT BY TOWN

Greta Lynch, Tax Collector	\$27,181.23
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### DISCOUNTS, ABATEMENTS & REFUNDS

Overpayment of Property Taxes	957.99	
Overpayment of Interest	28.51	
Variance Application Fee Refund	15.00	
Auto Registration Refund	58.00	
Overpayment of Building Permit	5.00	
Replacement Check	8.25	
Overpayment of Resident Tax	40.00	
Property Abatement	<u>8.34</u>	
		\$1,121.09

### PAYMENTS TO STATE

Bond & Debt Retirement Taxes	\$ 443.39
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# VALUE OF STOCKS IN MANCHESTER BANK VAULT

## AARON CUTLER AND CHASE-CUTLER LIBRARY FUNDS

DECEMBER 31, 1977

No. of Shares	Title	Dividends 1977	Value
354	A. T. & T. Common	1,451.40	21,372.75
17	A. T. & T. Pref. \$4.00	68.00	1,073.13
100	A. T. & T. Pref. \$3.64	364.00	4,192.50
	*A. T. & T. Debenture	70.00	400.00
32	Amstar Pref.	21.76	256.00
	Amstar Debenture	42.40	589.00
85	Public Service Co. of N.H.	159.80	1,763.75
200	Public Service Co. of N.H.	376.00	4,150.00
	U.S. Steel Debenture	78.63	1,190.00
900	**The Reece Corp.	468.00	
		<u>\$3,099.99</u>	<u>\$34,987.13</u>

\*\$400.00 of original \$800.00 recalled

\*\*900 shares of The Reece Corporation  
sold for \$7,441.60 on 9/28/77

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. The form of the report differs from those of previous years in compliance with a directive received from the Municipal Services Division of the Department of Revenue Administration, State of New Hampshire, dated 12/16/77.

December 31, 1977

Beulah R. Bean  
Eugene N. Pelkey  
Franklin E. Bean

Trustees

REPORT OF THE TRUST FUNDS OF LITCHFIELD, N.H., ON DECEMBER 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
<b>CEMETERY FUNDS</b>										
Various	Various	Cemetery Lot Care	Savings Accounts	7,943.28	-0-	7,943.28	3,991.14	609.23	117.14	4,423.23
<b>OTHER TRUST FUNDS</b>										
1922	Aaron Cutler	Maintain Library	Stocks & Sav. Acct.				4,461.32	10,462.47	9,914.69	5,009.10
1946	Selah Bixby	Library Use	Sav. Acct.	111.68	-0-	111.68	115.15	11.62	-0-	126.77
1947	John Kennard	Lib. Book								
1968	Robert Chase	Fund	Sav. Acct.	546.77	-0-	546.77	998.19	51.07	-0-	1,049.26
1973	Chase-Cutler Common Fund	Library Use	Stock & Sav. Acct.	*179.82	-0-	179.82	981.69	65.52	-0-	1,047.21
1977	Cutler Lib.	Maintain Library	Stock & Sav. Acct.				299.98	671.89	-0-	972.37
1934	Invest. Acct. F.S. Bancroft Hwy. Fund	Provide inc. for Library Rebuild Hwy.	Inv. Sav. Acct. Savings Acct.	4,925.54	7,868.45	7,868.45	-0-	27.76	-0-	27.76
	<b>TOTAL OTHER FUNDS</b>			5,763.81	7,868.45	13,632.26	7,647.15	11,477.80	9,914.69	9,210.76
<b>CAPITAL RESERVE FUNDS</b>										
1969	Snow Plow	Pur. Plow	Sav. Acct.	2,238.60	300.00	2,538.60	478.61	147.33	-0-	625.94
1969	Fire Truck	Pur. Truck	Sav. Acct.	7,800.00	1,000.00	8,800.00	1,753.21	518.26	-0-	2,271.47
1969	Equipment, Fire Truck	Pur. Equip.	Sav. Acct.	1,000.00	-0-	1,000.00	496.29	81.81	-0-	578.10
1970	Master Zoning Plan	Expenses Conserv.	Sav. Acct.	706.62	-0-	706.62	1,216.60	105.14	-0-	1,321.74
1971	Town Conservation	Fund	Sav. Acct.	6,500.00	500.00	7,000.00	709.22	374.66	300.00	783.88
1973	Police Cruiser	Pur. Cruiser	Sav. Acct.	3,495.54	1,600.00	5,095.54	461.07	218.11	-0-	679.18
	<b>TOTAL CAP. RES. FUNDS</b>			21,740.76	3,400.00	25,140.76	5,115.00	1,445.31	300.00	6,260.31
	<b>TOTALS</b>			35,447.85	11,268.45	46,716.30	16,753.29	13,532.34	10,331.83	19,894.30

\*Balance in Stocks



## POLICE REPORT

To the citizens of Litchfield, this will be my last report to you. During my period of service, I have seen Litchfield grow from three hundred people to four thousand, from an agricultural town with many dairy herds, to a Town where the majority of people work outside of town limits.

With our growth, the Police Department must expand its personnel and equipment. We are proposing a number of changes. First, the police chief, a full time person as an appointed official, also in our budget, two full time officers. This change is needed to keep up with the demands made upon the department by more people, more roads and streets and more problems. Traffic control and accidents require added hours of time, also at the same time, homes and businesses need to be checked and protected.

Litchfield is an area between two of the largest cities in N.H., and also close to state lines. With a very mobile situation, our problems have increased annually. I am sorry to say our juvenile problems take many hours and require a qualified person to administrate the investigation required.

Our office space has been outgrown and we have proposed plans for the use of the basement in the Town Hall. The plans call for a rear entrance where persons being arrested or questioned could be brought in more safely. We would have the necessary space for reception, dispatching, files, interrogation, security and personnel. This space and plan should be sufficient for a number of years. We are not proposing lock-up facilities at this time.

In the proposed plans, we have requested a Crime Commission grant for dispatching facilities, namely a base station. At present, the Merrimack Police Department handles this service. Our telephone service has been backed up by an answering service. With Litchfield being a Town served by three telephone exchanges, we must make changes, basically we need an emergency phone, to be backed up by a business line for information and regular calls. At this time we have applied for a Clerk from CETA to handle reports, typing and some dispatching, giving the officers more time for investigation, prevention and road control. We will still rely on our Special officers who work part time to cover unscheduled hours, vacations, sick days, emergencies and special details. As our town expands, so do the demands on the Police Department. We should purchase another cruiser this year. Our present cruisers have 50,000 and 80,000 miles. This represents probably 60% of actual engine hours.

As always, this past year, a number of persons have assisted us in



emergencies, and we thank them. We also appreciate the people who have given us information we have needed.

To all of our people, remember, if we want our town to be a good place to live, we must all work together and uphold the law.

David A. Campbell  
Chief of Police

### POLICE REPORT 1977

Abandoned vehicles	30
Accidents	45
Alarms	15
Ambulance Calls	35
Burglary	18
Bad Checks	5
Animal Complaints	20
DWIs	3
Departments requesting assistance	30
Directions	50
Disturbing the Peace	20
Dog Complaints	502
Drug Cases	3
Emergency Runs	10
Family Trouble	50
Fire Calls	75
Gun Complaints	16
Larceny	16
Malicious Damage	15
Mini Bike, Snow Machine Complaints	25
Missing Persons	5
Money Transfers	52
Prowlers	21
Recovered Motor Vehicles	5
Sex Offenses	2
Stolen Motor Vehicles	2
Summons for Motor Vehicles	175
Suspicious Persons, Vehicles	55
Town Information	200
Transfers	15
Unsecured Premises	18
Vacant Home Checks	101
Vehicle Stops	2020
Miscellaneous (Telephone)	3000

## ANIMAL CONTROL OFFICER

As the town grows, so do the problems of animal control. Since the passage of a Leash Law more and more hours are needed for its enforcement. There are many who abide by the law, however there is that certain percentage that seem to feel it does not apply to them.

The area of homes is becoming more concentrated, and therefore cooperation among families is a must. It is not pleasant for a person to come home and find trash strewn about the yard by a dog. Therefore, if you own a pet, keep him on your property or walk him under your control.

Up until November of this past year, Leo Sevigny served as Dog Officer. He was a very qualified individual, with a great knowledge of dogs. Mr. Sevigny always handled the calls with great detail, and often solved the problems between neighbors on a friendly level. Unfortunately, he was forced to resign because of personal reasons.

Our thanks to Leo for a job well done.

Mr. Walter Boyson has been appointed Dog Officer. Having been on the job for a short period of time, he has found the biggest problem is dogs not wearing license and running at large.

Respectfully submitted,  
Walter Boyson

Dog Hit By Cars	36
Dog Bite Cases	42
Damage to Property	89
Chasing Cars and Bikes	94
Attacking Livestock	72
Dogs in Garbage	162
Dogs Lost	62
Dogs Found	39
Stray Dogs Picked Up	45
Dogs Placed in New Homes	38
Dogs Running at Large	342

## LITCHFIELD FIRE DEPARTMENT

### 1977 Annual Report

The year 1977 proved to be a busy one for the Litchfield Fire Department, with personnel responding to 92 alarms, the breakdown of which is as follows:

Reported structural fires	13
Vehicle fires	9
Mutual Aid	5
Wires down and/or burning	12
Chimney fires	7
Brush fires	16
Dump fires	2
Service calls: (smoke investigations, water problems, etc.)	19
Rescue calls	3
Search for lost persons	2
Accident calls	3
Reported drowning: (3-yr. old found safe)	1
	<hr/> 92

During the year several Litchfield firefighters attended training sessions held under the auspices of the New Hampshire Fire Service Training Division, both at the Lakes Region Mutual Aid Training Center, and the Meadowood Drill Center at Fitzwilliam, N.H. Subjects included auto extrication, ventilation, structural firefighting, water tanker shuttle operations, pumper operations, hose practices, and forest fire operations. Fire personnel also completed a 30 hour course in the use of Fresh Air Breathing Apparatus, as well as the valuable Cardio-Pulmonary Resuscitation course. Several members are, at present, entering an 80-hour course to be certified as Emergency Medical Technicians. Two of our men are also completing the State sponsored 104 hour concentrated course dealing with all aspects of firefighting, and will be certified as Firefighter I upon completion.

Valuable additions to the Department as far as equipment is concerned, were the 1955 GMC Army 6x6 with an 1800 gallon water tank, on loan from the Hudson Fire Department, the twelve new Motorola paging radios, which have cut the response time for the apparatus and

manpower to alarms almost in half, and numerous new firefighting tools, hose and adapters. These acquisitions, with your support, have accounted for the increased efficiency in the Fire Department which has to keep abreast with modern techniques and equipment in order to provide the highest level of service for our ever-growing community.

On behalf of the members of the Litchfield Fire Department, may I thank the residents and the officials of the Town for your cooperation and understanding throughout the year 1977, and may we have a fire-safe 1978!

Respectfully submitted,

Thomas Levesque, Sr.  
Chief of Fire Department



## REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

### 1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	217	94
Town	16	8

Dennis Thorell  
District Fire Chief

Thomas W. Levesque  
Forest Fire Warden

## CONSERVATION COMMISSION

Conservation has many faces. During the past year, in addition to its mandate to protect the natural resources and water supplies of the town, the Commission has been involved with public service projects which are closely related to but not specifically mentioned in the RSA. One of the most interesting of the latter came about through inquiries to the Elm Tree Research Institute in Harrisville, N.H., which has been researching the causes and cures for the Dutch Elm disease which has killed so many of New England's distinctive elm trees. As a result, the Commission started an elm tree nursery of 75 tiny elm trees, donated by the Institute and guaranteed to be blight resistant, at the rear of the Town Hall lot. In five or six years, these trees will be transplanted to sites near town buildings. In addition to this, the Commission found itself in the business of treating the adult elms in town. It is a time consuming process, but it is felt, a most successful one. The program will be repeated this coming year, and it is requested that you notify the Commission as early as possible if you wish to have your trees treated. The inoculation must be done every year to be effective; we are fortunate in having the advice and assistance of the Elm Tree Research Institute who have provided the equipment and chemicals at cost, so that the Commission can pass the saving on to you.

Dredge and Fill projects were more or less routine, but one that might be mentioned was that of the applicant who wished to make a small pond on his property. The Commission would like to go on record that it is all for ponds, and, having learned so much from this and similar applicants, it will be very happy to advise any inquirer on such matters. absolutely FREE.

Warm weather during the summer brought up the problem of trash disposal at the Darrah Pond beach. The accumulated beer bottles, used diapers and picnic garbage was fast turning the area into a sanitation hazard, when a posse of concerned citizens descended on the hottest day in August and took away five truck loads of trash, leaving the beach raked and the picnic areas clean. The moving spirit behind this was the local Psi Chapter, Beta Sigma Phi International, abetted by the Conservation Commission and various residents. Trash barrels were acquired and set in strategic spots and were, for the most part, well used. The resulting problem which was the most pressing was getting the barrels emptied and the contents taken to the Town Dump; the commercial trash collector

(paid by Psi Chapter) refused to collect along the beach, where the barrels were always overflowing. Again volunteer truckers saved the day.

The tremendous use of the Darrah Pond area highlights the problem which will be resolved under the Town Warrant: "To see if the Selectmen shall be authorized to seek, accept and expend federal funds for the development of the Darrah Pond Recreation Area." The Federal Bureau of Outdoor Recreation has been empowered to grant funds to towns for legitimate outdoor recreation purposes. Through the generosity of the owner of the land who has indicated that he wishes to give the land to the town, funds equal in value to that of the land can be forth-coming by federal grant. One of the requirements for this grant is that an appraisal must be made by an unbiased appraiser, and a request for this funding is also in the Warrant.

Those of you who have been following this problem know that the solution is not simple. The need for a good recreation area and a safe swimming place is great. This would provide space for a Red Cross Swimming Program and a Summer Recreation Program, both urgently needed by the children and youth of the town. However, even if the original cost of clean-up and installation were met by federal monies, there would still be the responsibility of care, maintenance and policing which would devolve on the town. This responsibility must be faced. The Commission feels that it can be done, and that it is a necessary part of the planned, orderly growth of Litchfield.

Respectfully submitted,

Nancy C. Hendrick, Chmn.  
Carol Driscoll  
Lewis Goffe  
Kevin Hokenstrom  
Paul Ohlin  
Gerard Parent  
Elliot Thomas



## REPORT OF THE HEALTH OFFICER

The following is the report of the Health Officer's Activities during the year 1977.

Description	Cases	Permits
Individual sewerage systems		180
Well permits		95
Inspection of sewerage systems	201	
Laboratory analysis of individual and commercial water systems	20	
Inspection of food service establishments	3	
Dog bites reported	12	
Complaints investigated	10	
Cease and desist orders	4	
Inspection of test pits and observing percolation rates for sewerage system design	65	
Mobile Home Park Inspections	6	
Inspection of day care centers and foster homes	10	
Total Cases and permits issued	<u>331</u>	<u>275</u>
EXPENDITURES INCURRED:		
Telephone	\$135.00	
Mileage allowance	127.70	
Road Tolls	6.10	
Postage	76.50	
Wages: Clerk Typist	78.00	
Emergency water supply	10.00	
Printing of Forms	82.00	
Health Officers Conf. & Seminar	90.00	
Analysis of water supply	30.00	
Office Supplies	<u>4.92</u>	
Total Expenditures		\$640.72
Operating Budget 1977		<u>-577.00</u>
Deficit		\$ 63.72

Respectfully,  
R.E. Bergeron  
Health Officer



# MERRIMACK VALLEY HOME HEALTH CARE ASSOCIATION, INC.

## ANNUAL REPORT – 1977

The escalating costs of health care have caused great concern on all levels and cost containment efforts are a priority to many citizens and government officials. Home care is often the solution for individuals to return home earlier or not to have to be institutionalized at all, thus cutting costs considerably while continuing to provide quality health care.

1977 was a year of steady growth in utilization of our services. In Litchfield 385 nursing visits, 86 occupational, physical or speech therapy visits, 76 visits taking 125-1/4 hours by our homemaker/home health aides and 22 social service visits were made. Telephone consultations numbered 32 and nursing supervisory visits 18.

We have been fortunate to have had Mrs. Arnold Campbell, Mrs. John Nelson, Joseph Rivet, Jr. and Mrs. J. Michael Sparks serving on our Board of Directors from Litchfield in 1977. The many hours of time and efforts on behalf of their fellow citizens are greatly appreciated.

For information on health care or our services call 424-3822 or 883-8096.

(Mrs.) Dorothy Marcek  
Executive Director

# BUILDING DEPARTMENT REPORT OF THE BUILDING INSPECTOR 1977

There were two-hundred and eleven (211) building permits issued during the year 1977 and classified as follows:

DESCRIPTION	No. of Permits	Estimated Valuation
Single Family Dwellings	152	\$7,296,000
Two Family Dwellings	1	60,000
Utility Buildings	2	750
Additions and Alterations	18	54,000
Swimming Pools	5	20,000
Commercial Buildings	3	695,000
Garage and Breezeways	19	76,000
Farm Storage Buildings	3	30,000
Professional Buildings	1	40,000
Green House	1	4,000
Chimneys and Fireplaces	4	4,500
Church Gym	1	75,000
School Construction 1st Phase	1	58,000
Total Permits Issued	211	\$8,413,250
Less Church & School Construction		-133,000
Estimated Increase of Valuation on completion of Construction		\$8,280,250

## EXPENDITURES INCURRED:

Telephone	\$124.70	
Mileage Allowance	640.80	
Office Supplies	33.22	
New Equipment	26.00	
Postage	124.00	
Wages-Clerk-Typist	21.00	
Printing of Forms	92.00	
Copies of Deeds	6.13	
Attendance at Conf. & Seminars	85.00	
Total Expenditures		\$1,247.65
Operating Budget 1977		1,304.00
Unexpended Balance		\$ 56.35
Revenue Received:		
Fees Received and Returned to The General Fund		\$7,958.00

Respectfully,  
R.E. Bergeron  
Building Inspector

## ZONING BOARD OF ADJUSTMENT

### Eleven Cases Were Heard in 1977

Case 1977-1	Variance for frontage of single-family home. Denied.
Case 1977-2	Variance for use of PVC pipe. Denied.
Case 1977-3	Variance to erect a house on a private way. Granted.
Case 1977-4	Variance for sideline setback for addition to single-family home. Denied.
Case 1977-5	Variance for frontage of single-family home. Granted.
Case 1977-5	Rehearing. Variance for frontage of single-family home. Granted.
Case 1977-6	Variance for sideline setback for addition to single-family home. Denied.
Case 1977-7	Variance for frontage of single-family home. Granted.
Case 1977-8	Variance for frontage for a business in the Commercial Zone. Granted.
Case 1977-9	Variance for sign size in the Commercial Zone. Denied.
Case 1977-10	Variance for sign size in the Commercial Zone. Denied.
Case 1977-11	Variance for frontage of single-family home. Granted.

I would like to thank Richard Briggs, who retired from the Board last April for his service to the Town and to the Zoning Board of Adjustment. I also wish to express my gratitude to the members of the Board for their time and effort.

Respectfully submitted,

Arthur Frappier

## REPORT OF ROAD AGENT – 1977

With the continuing growth of the town several more miles of road have been added to the existing road system. With this added road mileage, more time and material will be needed to maintain them to an acceptable condition. This with the spiralling cost in prices of new equipment, and all material needed will necessitate a larger budget.

We have, this last year, finished widening and graveling Pinecrest Road. It is hoped that this year we will be able to pave the remaining 4400 feet, making this a good all year road.

At the time of writing this report, we are experiencing severe weather which makes the following road ordinances more important to observe.

Arnold C. Campbell

### TOWN OF LITCHFIELD, NEW HAMPSHIRE

### STREET AND HIGHWAYS ORDINANCE

Adopted by the Board of Selectmen

November 15, 1971

#### SNOW REMOVAL:

It shall be unlawful for an operator of a motor vehicle or other vehicle to park said vehicle on a public way in said Litchfield between the hours of 11:00 P.M. and 7:00 A.M. from November 15 to April 15 of each year or any other time during a snow storm or snow removal operations. Vehicles in violation will be towed away at owners expense. Penalty for the violation of such regulations shall be Twenty Dollars.

#### SNOW THROWN INTO STREET:

No person or persons shall by himself or his agent or agents throw, push, or put any snow or ice into or across the right of way of any street, highway or secondary road in the Town. For the purpose of the Ordinance, right of way means street and sidewalk. Any person who shall violate the provisions of this ordinance shall, upon conviction, pay a fine of Twenty Dollars.



## LIBRARIAN'S REPORT 1977

### LIBRARY HOURS

Monday . . . . .	9:00 — 12:00
Wednesday . . . . .	2:00 - 9:00
Friday . . . . .	2:00 - 9:00

Circulation . . . . .	3302
New titles added by purchase or donation . . . . .	391
New borrowers registered . . . . .	69
Total volumes . . . . .	10100

I would like to thank the following residents for their donations of books: Claudette Durocher, the Winslows, Bette Withers, Nadine Larrabee, Tina Patton, Joan Palmer, Joan McKibben, MaryLou Pelkey, the Carleys, Kathy Grochmal, Margaret Shea, Robert Jerry, Nancy Hendrick, Jackie Longley, Shirley Reed, Mike and Jennifer Kelsey.

A summer story hour led by Marcia Webber proved to be very successful, and I thank Marcia for her efforts.

A collection of sketches was presented to the library by John Kendall, a former resident.

Many thanks to Robert Preston for donating 2 file cabinets which will be used to establish a pamphlet file.

Sue MacKinnon, a volunteer aide, has given us many hours of her time and has been a big help in the seemingly endless project of recataloguing the library.

The library now has a new well thanks to the efforts of the trustees. Future plans call for the renovation of the downstairs room as a combination browsing and meeting room for use by town groups.

The bookmobile serves our library every three months and adds approximately 1300 books per year to our collection.

The library needs your continued support. Please continue to use it and feel free to offer suggestions on how we can better serve you.

Janet Kelsey

## AARON CUTLER LIBRARY TRUSTEES REPORT 1977

### RECEIPTS

Bal. on hand Jan. 1, 1977	\$ 16.57	
Received from Library Trust Funds	2,200.00	
Received from Selectmen	301.33	
Interest from Checking Acct.	<u>18.38</u>	
		\$2,536.28

### EXPENDITURES

Books & Magazines	216.94	
Storm Windows	418.00	
Washing Windows & Painting Bathroom	90.78	
Janitorial Supplies	50.00	
Public Service	301.33	
Fuel	1,003.84	
Bank Charge	<u>2.55</u>	
		\$2,083.44

Respectfully submitted,

Olive Campbell, Treasurer  
Library Trustees

## TOWN MEETING MARCH 8, 1977

Meeting opened at 10:00 A.M. with the reading of the warrant by the Moderator David A. Campbell at the Griffin Memorial School. Total number of names on checklist 1,227. Polls opened at 10:07 A.M., closed at 7:08 P.M. Total regular ballots cast 400, total absentee ballots cast 8, grand total ballots cast 408. Ballots counted 10:25 P.M. Results read as follows:

Selectman .....	Mary Bennett — 178
	William Kerin — 181

A recount was held March 19, 1977 with William Kerin being declared Selectman for the next three years.

Road Agent .....	Arnold Campbell — 355
Town Auditors .....	Grace C. Briggs — declined

	Frances Frappier — 4, accepted
	Nancy McQuesten — 4, declined
	David Franck — 3, accepted

Chief of Police .....	David A. Campbell — 363
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Constable .....	William McAneney — 15
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Chief of Fire Department .....	Thomas W. Levesque, Sr. — 229
	Leo Seigny — 163 Lost

Library Trustees .....	Thelma E. Besse — 250
	David T. Franck — 193 Lost
	Robert Martineau — 221

Trustees of Town Trust Funds .....	Franklin E. Bean — 221
	Arthur H. Morrill — 122 Lost

Budget Committee 3 Years .....	Stephen Robinson — 264
	Frank Bahl — 80

Budget Committee 1 Year .....	Margaret Parent — 315
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Question — two sessions for the Annual Town Meeting	Yes 258 No 57
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### Referendum Questions:

1. Permit for fireplace or chimney construction. Yes 278 — No 118.
  2. Recinding Dead Bolt Ordinance. Yes 285 — No 99.
  3. Amend Section 4.3 (B) from a filing fee of \$5.00 for each subdivision to a filing fee of \$15.00 per lot. Yes 267 — No 123.
  4. Industrial area — West of Route 102, and the new north-south highway, 300 ft. south of Page road and east of the power transmission lines running north and south. Yes 262 — No 136.
  5. Major Street Plan (Page Road to Route 102). Yes 251 — No 121.
- Meeting recessed until 7:00 P.M. Friday, March 11, 1977.



## **TOWN MEETING MARCH 11, 1977**

Meeting opened at Griffin Memorial School at 7:15 P.M. by the Moderator David A. Campbell. Paul M. Nicholas lead the Salute to the Flag. There was a moment of silence in memory of Bertha G. Crowell. Town and School officers present, elected Tuesday, March 8, 1977 were sworn in by the Moderator.

The first article to be acted upon was Article 7 according to RSA-8A.

### **ARTICLE 7.**

Motion by Eugene N. Pelkey "I move that action on this article only be postponed until September 9, 1977 at 7:30 P.M. in the evening, and that the Selectmen be instructed by the body to begin immediately to negotiate with the State of New Hampshire for a lease for a parcel of land with access rights subject to gates and bars of five (5) acres in the State Forest in Litchfield as a sight for this incinerator and waste disposal, and to make application for funds to receive and expend such funds from Federal, State or any other official or private agency.

Upon passage of this motion the Moderator will instruct the voters that only a motion to recess upon completion of the balance of the business of this meeting will be in order at this time."

Seconded by Arnold Campbell. Carried.

### **ARTICLE 3.**

Motion made by Carl Peterson to adopt "Mason's Rules of Legislative Procedure" as article reads.

Seconded by John Mango. Lost.

### **ARTICLE 4.**

Motion made by Lorraine Pelkey to authorize the Selectmen to borrow money in anticipation of taxes.

Seconded by Roland Bergeron. Carried.

### **ARTICLE 5.**

Motion made by William McAneney to withdraw this Article to appraise all lands and buildings during 1977. Accepted by Selectmen, presentors.

Seconded by Ellen Robinson. Carried.

### **ARTICLE 6.**

Motion made by Philip Reed to raise and appropriate the sum of \$4,000.00 to have new lots and new buildings assessed by an approved



appraiser.

Seconded by William Kerin. Carried.

#### ARTICLE 8.

Motion made by Maureen Peterson to appropriate the sum of \$13,410.00 to construct a salt shed and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The salt shed shall have a loading bay and a two-truck bay and said building to contain a minimum of 24'x80' floor space. Seconded by Paul Nicholas. Carried.

#### ARTICLE 9.

Motion made by Ronald Mason to raise and appropriate the sum of \$14,000.00 to purchase land and to outfit a salt storage shed; \$8,000.00 of this total would be for land and \$6,000.00 for a floor, wiring and lights.

Seconded by Paul Nicholas. Carried.

#### ARTICLE 10.

Motion made by Lorraine Pelkey to raise and appropriate the sum of \$1,000.00 for a contingency fund. Seconded by Paul Nicholas. Carried.

#### ARTICLE 11.

Motion made by Paul Nicholas to authorize the Litchfield Fire Department to go to the aid of another city or town on a mutual aid basis in agreement with provisions of RSA 154:24.

Seconded by John Mango. Carried.

#### ARTICLE 12.

Motion made by Paul Nicholas that as of March 1978, the position of Chief of Police will be appointed by the Board of Selectmen.

Seconded by John Callahan.

Secret Ballot requested by Sandra Graves.

Total votes cast 187. Yes 105. No 82. Carried.

#### ARTICLE 13.

Motion made by Robert Travis to close off the west end of Cranberry Lane at the intersection of the so-called North-South Road so as to not allow through traffic from the North-South road to Page road via Cranberry Lane and Aaron Way.

Seconded by David Cook. Carried.

Motion made by Maureen Peterson to reconsider Article 13. Seconded

by Eduardo Albuquerque. Carried.

Motion made by Carl Peterson to postpone action indefinitely on Article 13 and to charge the Selectmen to meet with the people in that area to resolve the problem on Cranberry Lane. Seconded by Paul Nicholas. Carried.

#### **ARTICLE 14.**

Motion made by Carl Peterson that Article 14 be withdrawn as it exceeds 10% of the budget presented by the budget committee. Seconded by Paul Nicholas. Moderator ruled motion out of order as it was presented by petition. Moderator ruled Article 14 be withdrawn because it exceeds 10% of the budget approved by the budget committee with the approval of the petitioners.

#### **ARTICLE 15.**

Motion and amended by Eugene Pelkey to see if the Town will raise and appropriate the sum of \$500.00 to be added to the Town Conservation Fund. This may be requested to be withdrawn from the Trust Fund by the Board of Selectmen at the request of the Conservation Commission. Seconded by Ellen Robinson. Carried.

#### **ARTICLE 16.**

Article withdrawn by the Moderator with the permission of the petitioners.

#### **ARTICLE 17.**

Motion made by Kevin O'Leary to raise and appropriate the amount of \$600.00 as the Town's share of a Crime Commission grant to hire a full-time Police Officer. Seconded by Richard Reilly. Lost.

#### **ARTICLE 18.**

Motion made by Thomas Levesque to raise and appropriate a sum not to exceed \$3,960.00 for the purchase of twelve Motorola Miniter alert monitors or equivalent alert monitors. Eleven of these to be used by the fire department and one to be used by the police department's officer on duty.

Seconded by Norman Northrup. Standing vote requested. Yes 86 – No 59. Carried.

#### **ARTICLE 19.**

Motion made by Leo Sevigny to raise and appropriate a sum of \$1,430.00 for the purchase of two Scott air packs with air tanks. Seconded by Barbara Surrette. Lost.

#### **ARTICLE 20.**

Motion made by Thomas Levesque to raise and appropriate a sum of \$990.00 for the purchase of six coats (\$540.), six helmets with face shields (\$210.) and six pair of boots (\$240.). Seconded by J. Elliott Thomas. Lost.

Article amended as \$100.00 for two safety straps was included in the budget per Ronald Tremblay, budget committee chairman.

#### **ARTICLE 21.**

Motion withdrawn by Thomas Levesque with permission of petitioners.

#### **ARTICLE 22.**

Motion made by Adrian Kerouac that the Town of Litchfield will pay Firemen and part-time Police officers at a rate of \$3.50 per hour. Seconded by Norman Northrup. Ballot vote requested. Yes 76 – No 78. Lost.

#### **ARTICLE 23.**

Withdrawn by Thomas Levesque and petitioners.

#### **ARTICLE 24.**

Motion made by Ronald Mason to raise \$191,730.43 to defray Town charges for the ensuing year and make appropriations of the same. Seconded by M. Patricia Jewett. Carried.

#### **ARTICLE 25.**

The following resolution was presented by Nancy Hendrick and accepted by the voters present:

#### **RESOLUTION**

WHEREAS, the Governor's budget would spend \$31 million more than projected state revenues, requiring most of the difference to be raised at the expense of the property taxpayer, and

WHEREAS, the Governor's budget will cause the Town of Litchfield to lose \$109 in Business Profits Tax revenue and \$3,559 in Sweepstakes revenue over the next two years, and

WHEREAS, the elimination of the Medically Needy Program in the Governor's budget will thrust a burden of \$52,173 on the taxpayers and the needy of Litchfield in the next two years, and

WHEREAS, the Governor's budget will deprive the town of its share of the increases proposed for the Rooms and Meals Tax and the Interest and Dividends Tax, thereby denying us \$8,925 (Rooms and Meals loss)



and \$574 (Interest and Dividends loss) respectively, over the biennium, therefore be it

RESOLVED, that the Town of Litchfield go on record in opposition to the provisions of the Governor's budget that would reduce the town's anticipated revenue, limit its potential revenue, or burden it with additional expenses, and let it further be

RESOLVED, that copies of this resolution be sent to the Governor and members of the General Court from this District.

The following resolution was presented by Virginia Hokenstrom:

### RESOLUTION

WHEREAS, the communities of Merrimack and Litchfield as Legislative District 13 together elect five representatives of the New Hampshire General Court, and

WHEREAS, these communities in the General Elections of 1972, 1974, 1976 and the Special Election of 1975 have elected representatives solely from the Town of Merrimack, thus effectively disenfranchising the Town of Litchfield, and

WHEREAS, the population of Merrimack, of 16,000 far outnumbers the population of Litchfield and

WHEREAS, the population of Litchfield has grown from 1,649 persons as of April 1, 1970, and will exceed 2,900 persons as of April 1, 1977, and

WHEREAS, there will not be another U.S. Census of Population until 1980, and

WHEREAS, the Town of Litchfield will not share in the benefits of said census until the 1983 session of the General Court, therefore be it

RESOLVED, that the Town of Litchfield petition the New Hampshire General Court for a division of District 13 so that Litchfield may be entitled to a representative to the General Court, and Furthermore, that the Selectmen of said Town of Litchfield be instructed to see that this petition be presented to the General Court through the proper channels.

Motion made by William Kerin to accept resolutions as read. Seconded by Ellen Robinson. Carried.

Meeting recessed at 12:45 P.M. to reconvene September 9, 1977 at 7:30 P.M. at the Griffin Memorial School.

Respectfully submitted,  
Greta A. Lynch  
Town Clerk



## SPECIAL TOWN MEETING

JULY 15, 1977

Meeting called to order by the Moderator David A. Campbell at 7:45 P.M. with the salute to the flag lead by John Mango. Warrant read.

### Discussion:

Mr. Peterson explained Mr. Lesieur's opinion that the town cannot limit movies by rating.

Mr. Shapiro, attorney for Mrs. Dufault, explained that the present facility shall not be expanded, no outside speakers added, and the fence increased six (6) feet facing the campground within 45 days.

Paul Hendrick asked to have town council's opinion read.

Mr. Peterson read letter from Mr. Lesieur.

### Motion:

Mr. Peterson moved to have debate continued. Seconded by John Mango. Approved. Debate continued.

### Discussion:

Mr. Shapiro explained there would be no expansion. No inside mall. No Parking lot. The request remains to fill land across from the theater.

Shirley Reed explained she was not informed about why this meeting was being held.

Mr. Peterson explained a group of people presented a petition to the Selectmen for the meeting and according to law they had to call it.

M. Patricia Jewett read Article voted at March 1970 town meeting. Stated people never gave permission to run Xrated movies. Patricia Small thinks the whole town should have the right to vote on issue in March.

Nancy Hendrick - "What is the right and fair thing to do?" and went on to relate X rated movies with drugs.

Philip Reed feels we should have local sutonimy as to what is pornography and what is not.

Mr. Shapiro to Mrs. Hendrick - an X rated movie is not related to drugs and went on to urge the people to vote down the petition as his opinion is, it is all illegal.

Leon Calawa suggested a committee elected or appointed can set standards for the town.

Mr. Shapiro - yes a committee can set standards.

Carl Peterson - censorship has never worked. The Superior Court said the tenior of the community can set standards for the town.

Rev. Parsons described the issue as a fluid situation and this is the time for bold and courageous action by citizens of the community to set

standards.

Ralph Harron - the Superior Court gives the people the right to rule as to what is pornography.

Motion:

Paul Hendrick moved the debate be closed. Seconded by Carl Peterson. Yeas have it. Debate closed.

Carl Peterson requested a secret ballot on petition as it reads. If against petition vote No.

Warrant article read again by Carl Peterson and new compromise between Mrs. Dufault and Mr. Ducharm, campground owner read.

82 ballots cast — 1,227 names on checklist.

Yes — 49

No — 33

Petition article passed.

Motion:

Charles McIlveen moved to allow 30 days for action to be taken. Seconded by Carl Peterson. Carried.

Motion to adjourn at 9:10 P.M. by Carl Peterson. Seconded by John Mango.

Respectfully submitted,

Greta A. Lynch

Town Clerk

## **TOWN MEETING SEPTEMBER 9, 1977**

**(Recessed meeting from March 11, 1977 - Article 7)**

### **ARTICLE 7.**

To see if the Town will vote to raise and appropriate the sum of \$107,000 for the construction of an incinerator and for the purchase of land and a forklift for a Resource Recovery Plant with incinerator. Said sum to be issued by bonds or serial notes under the Municipal Finance Act, RSA Chapter 33 and to further authorize the Selectmen and Treasurer to negotiate said bonds and notes and said bonds and notes to be payable with interest over a period of ten years. Recommended by the Budget Committee.

Motion by Eugene Pelkey to approve the article as presented, with the provision that the selectmen be instructed to pursue any federal, state or private gift of funds for this purpose. Seconded by Thomas Moody.

Bond issue. 2/3rds vote necessary.

84 ballots cast. 69 Yes — 14 No. 1 invalid ballot.

Motion carried.

Greta A. Lynch

Town Clerk



# Births Registered in the Town of Litchfield, N.H.

Date	Name of Child	Name of Father	Maiden Name of Mother
1975			
Apr.	2 Marc Richard	Hector Eugene Ducharme	Lucille Noreen Somerville
1976			
Dec.	2 Keith Gregory	Paul Haven Savoie	Jacquelyn Dee Mills
	14 Carter Paul	Paul David Gowen	Susan Marie Stables
	15 Nathan Thomas	Gerald Gilbert Kirpatrick	Doreen Marie McGary
	20 Jessica Lynn	Daniel Joseph Simoes	Patricia Elizabeth Kenney
	23 Katherine Anne	Walter Donald Cirka	Constance Laurette Proulx
	27 Jolene Ella	Roger Phillips Desrosiers	Nancy Lee Bradshaw
	28 Christopher Roy	Roy Christopher Duddy	Ruth Ann Flynn
1977			
Jan.	6 Brendan Patrick	William Joseph McQuade	Yvonne Bernadette Bouchard
	14 Matthew William	Craig Alden Curtin	Linda Marie Sousa
	21 Meredith Marie	Barry Morris Malburne	Ann Mary McCabe
	24 Doreen Jean	Peter Joseph Galipeau	Catherine Ann Gamble
Feb.	5 Michael Thomas	Thomas James Rugo	Kathleen Ann Swanson
	11 Bridget Kathleen	Kevin Arthur O'Leary	Cindy Jean Smith
Mar.	4 Lauren Michelle	Douglas Michael Murphy	Mary Ann Nyman
	8 Crystal Stephanie	Randal Spencer Ellis	Denise Susan Cote
	17 Jemison John	John Edward Turk	Monica Ellen Kirchner
	28 Derreck Michael	Paul Michael Ryan	Linda Joyce Lavoie
	31 Kevin Jeffery	David Leo Vaillancourt	Elaine Nannette Guilmain
Apr.	1 Robyn Anne	Arthur George Nielsen	Lizabeth Ann Deschuytener
	7 Melissa Mirian	Lesley Earle Lane	Pamela Louise Hale
May	1 David Abbott	David Abbott Burdette, Sr.	Francoise Jeanne Ouellet
	13 Tania Jean	David Robert Emerson	Loretta Elaine Clark
	20 Ryan Paul	R. Paul Lamire	Diane Nancy Moreau
	21 Jennifer Robin	Dennis Gregory Malkuns	Marilyn Frances Healey
	23 Virginia Ann	Randall Charles Pierce	Donna Irene Latour
June	1 Mandie Kaye	Christy Charles Psaladas	Suzanne Marie Cholette
	4 Kevin Harold	John Robert Carson, Jr.	Sharon Anne Madden
	7 Joel Alton	Brian Henry Fraser	Deborah Ann Johnson



9	Adam David	David Mark Geddes	Elizabeth Louise Kinerson
10	Michelle Ann	Robert Douglas Husson	Katherine Louise Parnagian
13	Melissa Mae	Nathaniel Arthur Hall	Linda Gail Rogers
18	Jessica Lyn	Richard Augustus White	Rosemarie Christina DeLorenzo
19	Laura Jeanne	William Ernest Howard	Anne Marie Hawko
25	Kimberly Gayle	Donald Robert Edwards	Barbara Lee Stetson
7	Benjamin Alan	Alan Thomas Gorman	Jean Cameron Hawkins
14	Johane Janet	Normand Napoleon Pratte	Celine Lise Bernier
29	Joseph Pasquale	Pasquale DeSimone	Lois Annette Vogl
31	Christi Lee	David Lee Champagne	Patti Lou Bergeron
12	Timothy James	Edgar Joseph Danah, Jr.	Mary Claire Duval
17	Holly Ann	Richard Lawrence Pelletier	Linda Marion Hayes
22	Koren Webster	Bruce Webster Purinton	Gail Deborah Souther
26	Jennifer Lea	John Joseph Libby	Linda Kay Kemp
29	Richard Brandon	Richard Alexander Duncan, Jr.	Paula Ann Gumbert
Sept. 1	Eric Andrew	Arthur Peter Niccoli	Anne Marie Lizotte
5	Elizabeth Anne	Hani Anton Durzy	Vicki Diana Olexa
28	Joseph Francis	Robert Joseph Asselin	Gloria Doris Martel
29	Ryan Thomas	Bernard Joseph Barrieau	Kay H. Vogelgesang
14	Jessica Lee	William Russell Meins	Deborah Cecile Lysik
16	Anthony Michael	Richard John Niquette	Kathy June Champigny
18	Stephanie Lynn	Gerald Dollard Caron	Gayle Patricia Gagnon
18	Douglas Bruce	Bruce Edward McCrady	Cynthia Lee Supernant
20	Janna Marie	Daniel Joseph Guerrette	Patricia Mae Daigle
29	Kara	Richard Leon Boucher	Barbara Anne Scholl
Nov. 3	Jessica Rose	Jeffery Arthur Loranger	Cindy Lee Baldwin
4	Anthony Joseph	Joseph Alfred Ferraro, Jr.	Christine Elizabeth MacMillan
13	Stephanie Ann	Ronald Edward Lizotte	Carol Ann Luriciella
26	Jason	Michael Joseph Buckley	Susan Ellen Smith
Dec. 17	Patrick Daniel	John Frances Healy III	Ellen Julia Pournaras
20	Jeremy Christopher	Ronald Joseph Houle	Cynthia Jean Stevens
Nov. 17	Richard	Ronald Guy Lavoie	JoAnn Jeffrey
25	Martha Victoria	Thomas Augustin Davin	Beverly Ann Babb
Dec. 20	Shane Allen	Daniel Romeo Pelletier	Sandra Lee Williams

## Marriages Registered in the Town of Litchfield, N.H.

Date		Place	Name of Groom	Name of Bride
Jan.	29	Nashua	Bryan, Robert T.	Plummer, Rose M.
	31	Litchfield	Descoteaux, Francis L.	Thraillkill, Yvette D.
Feb.	18	Goffstown	Soucy, Richard E.	Lavery, Sandra R.
Mar.	5	Boscawen	Thibeault, Leon V.	Stone, Nancy J.
Apr.	15	East Derry	Storzbach, Gary E.	Fortin, Mona J.
	23	Hudson	Thebodeau, Michael D.	Lastowka, Cheryl L.
	23	Manchester	LeBlanc, Dale R.	Provost, Janet M.
	29	Litchfield	Boudreau, Raymond P.	Farrington, Judith L.
May	7	Manchester	Bolianites, Charles G.	Lynch, Anne P.
	27	Manchester	Pelchat, Lionel R.	Rodrique, Sylvia J.
	28	Nashua	Dube, Thomas R.	Burgess, Marilyn R.
June	5	Litchfield	Bell, Ernest F.	Castonguay, Patrice L.
	8	Litchfield	McCarron, Philip G.	Oliver, Beverly A.
	19	Londonderry	Pimley, William F.	Marsh, Kathleen Y.
	24	Manchester	Genest Sr., Richard A.	Bergeron, Doris F.
	25	Dover	Caron, Leo J.	Newman, Janet G.
July	3	Amherst	Smith, Kenneth J.	Barnett, Elizabeth J.
	8	Litchfield	Walker, Daniel R.	Bixby, Rosanne M.
	9	Hudson	Pierro, James J.	Patch, Victoria M.
	24	Wilmot Flat	Maneely, Robert W.	Neudeck, Patricia E.
Aug.	6	Litchfield	Lavoie, Jr., George W.	Mason, Peggy F.
	27	Hudson	Surprenant, George H.	Castellano, Gloria J.
Sept.	17	Manchester	Thomas, James E.	Estabrook, Janice L.
Oct.	1	Hudson	Acker, Kenneth F.	Carr, Deborah J.
	8	Litchfield	Adler, William M.	Hendrick, Sandra M.
	8	Hudson	Grisson, Allen J.	Mazzei, Diane J.
	8	Manchester	Soucy, Kenneth D.	Simoneau, Lu-Ann
	8	Manchester	St. Germain, Richard M.	Theodore, Linda S.
	8	Manchester	Tilton, Glenn A.	Mulcahy, Robin L.
Nov.	12	Merrimack	Sullivan, Mark T.	Davis, Kimberly J.
	12	Hudson	Marks, William F.	Briand, Claudette T.
	12	Litchfield	Furman, Robert C.	Beaulieu, Carrie M.
	25	Nashua	Silva, William C.	Bergeron, Patricia M.
	26	Hudson	Ross, Scott J.	Jutras, Kathy I.

## Deaths Registered in Litchfield, New Hampshire

Date		Place	Name of Deceased	Age	Place of Birth
1977					
Jan.	9	Nashua	Sophie Malburne	48	New Hampshire
Feb.	2	Nashua	Helen O'Leary	68	New Hampshire
	18	Manchester	William Abraham Callahan	66	Massachusetts
May	21	Manchester	Leslie H. Cota	61	New Hampshire
June	7	Mass.	Arcilia St. Amand (Fafard)	84	Canada
July	10	Nashua	Ralph E. Aiken	69	New Hampshire
Sept.	18	Nashua	Raymond G. Killgren	36	Massachusetts
Oct.	2	Nashua	Danald J. Upham	45	New Hampshire
	9	Nashua	Asa Leonard Haskins	82	New Hampshire
Nov.	25	Derry	Mildred Ela Pinkham	82	New Hampshire
	27	Litchfield	Barney Earl Jennings	60	Nebraska









## **SCHOOL DISTRICT OFFICERS**

### **MODERATOR**

David A. Campbell

### **CLERK**

Diane Jerry

### **TREASURER**

Barbara Bloom

### **SCHOOL BOARD**

Philip M. Reed, Chairman

Robert Bennett

Lorraine Pelkey

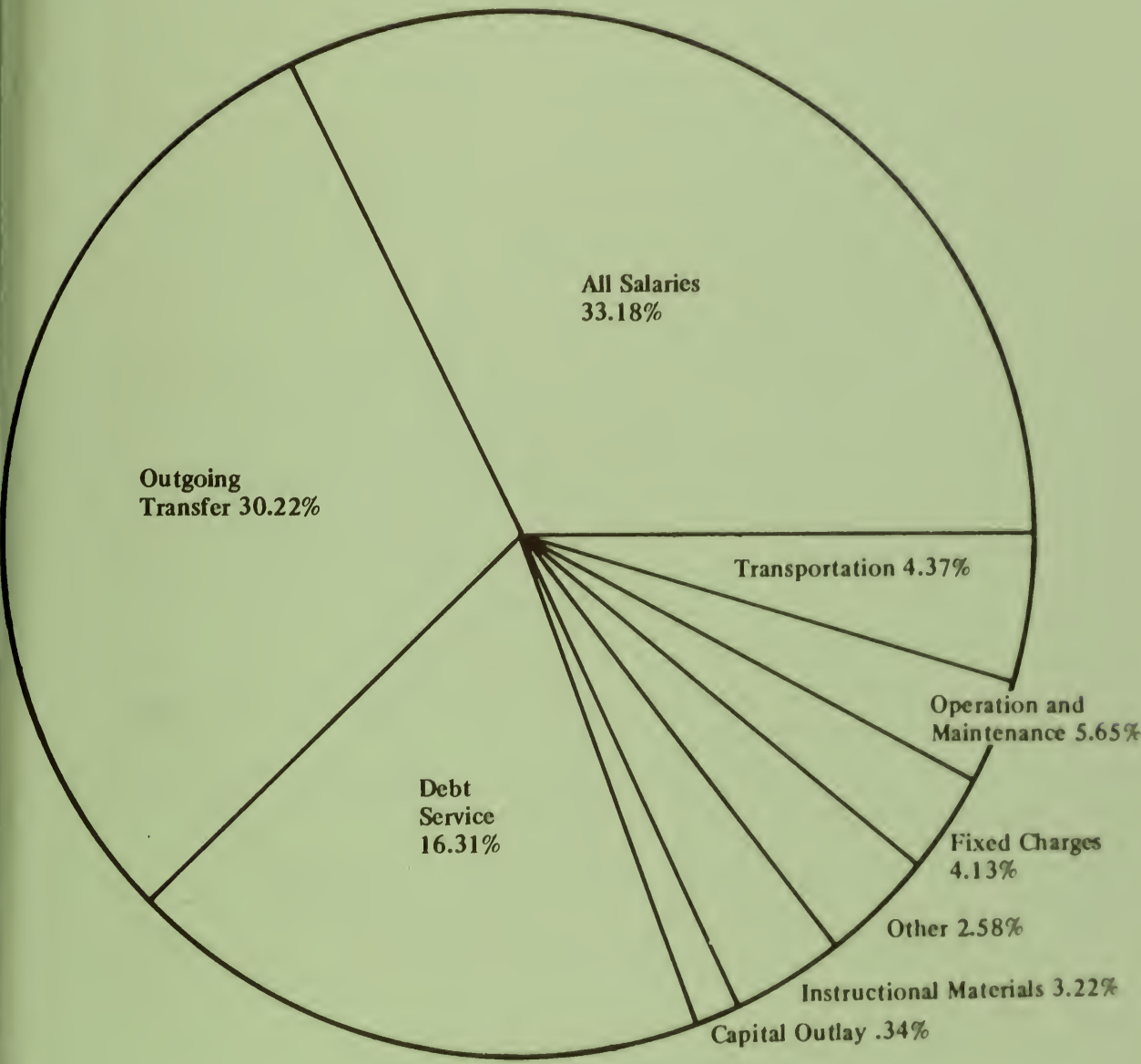
Ellen Robinson

Joseph Shea





LITCHFIELD 1978 - 1979



DISTRIBUTION OF THE SCHOOL DOLLAR

## **LITCHFIELD VOTING WARRANT**

**March 14, 1978**

### **The State of New Hampshire**

To the inhabitants of the School District of the Town of Litchfield in the County of Hillsborough and State of New Hampshire, qualified to vote upon District Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID DISTRICT ON TUESDAY, THE 14TH DAY OF MARCH, 1978, AT 10:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING QUESTIONS:**

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing one year.
4. To choose a Member of the School Board for the ensuing two years.
5. To choose a Member of the School Board for the ensuing three years.
6. To choose a Treasurer for the ensuing year.

**POLLS WILL BE OPEN FROM 10:00 A.M. AND WILL CLOSE NO EARLIER THAN 7:00 P.M.**

**GIVEN UNDER OUR HANDS AT SAID LITCHFIELD THIS 18TH DAY OF JANUARY, 1978.**

Robert D. Bennett  
Ellen Ann Robinson  
Lorraine Pelkey  
Joseph L. Shea  
School Board

**A True Copy of Warrant--Attest:**

Robert D. Bennett  
Ellen Ann Robinson  
Lorraine Pelkey  
Joseph L. Shea  
School Board

**LITCHFIELD  
SCHOOL DISTRICT WARRANT**

To the inhabitants of the School District in the Town of Litchfield New Hampshire, qualified to vote in District affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID DISTRICT ON THE 10TH DAY OF MARCH, 1978 AT 7:30 P.M. TO ACT UPON THE FOLLOWING SUBJECTS:

**ARTICLE I**

To see if the District will vote to approve a deficit appropriation in the amount of \$4,984. for the purpose of adding a fifth (5th) bus for 97 days in the 1977-1978 school year. (Approved by budget committee).

**ARTICLE II**

To see if the District will vote to raise and appropriate the sum of \$245,437. to fund all cost items relating to teacher's salaries and benefits for the 1978-1979 school fiscal year, \$24,594. of such sum representing additional costs attributable to the latest collective bargaining agreement entered into by the School Board and the Litchfield Education Association. (Approved by budget committee).

**ARTICLE III**

By petition of Ramon Arocha, Mary L. Arocha, Bernard Lambert, and others to see what action the school district will take toward appropriating monies for an activity bus from Alvirne High School, from September \_\_\_\_\_ through \_\_\_\_\_. Not to exceed \$2,750. (Approved by Budget Committee).

**ARTICLE IV**

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials, and agents other than benefits and salaries payable to teachers, and for payment of the statutory obligations of the district.

**ARTICLE V**

To see if the District will authorize the School Board to make application for, receive and expend in the name of the District such advances, grants in aid or other funds or property for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State, or private agency.

## ARTICLE VI

To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit, in accordance with the laws of the State of New Hampshire, such authorization to remain in effect until the School District Meeting votes otherwise.

## ARTICLE VII

By petition of Joan A. McKibben, James F. Powers, Jr., Carole E. Preston, and others, to see what action the School District will take toward adopting the following Conflict of Interest Ordinance:

1. No member of any official School District board, commission or committee shall introduce, discuss as a member, or vote upon any motion, resolution, or ordinance concerning which he, she, or a member of his or her immediate family has a direct or indirect personal interest. Direct or indirect personal interest includes, but is not limited to, financial or material gain.
2. Determination of eligibility of any School District board, commission, or committee member to introduce, discuss as a member, or vote pursuant to paragraph 1 above shall be made at the time said introduction or vote occurs, by majority vote of members of the relevant board, commission or committee present. Any person may raise the issue of eligibility, and it shall be a violation of this section for the official in question to fail to advise the said board, commission, or committee of his or her possible ineligibility.
3. If a member ineligible to vote under paragraph 1 above votes in a manner prohibited by paragraph 1, the vote will not be rendered invalid, unless the matter passed on the strength of the ineligible member's vote, and then it shall be rendered invalid only if third persons have not relied upon said vote to their detriment.
4. No School District official or School District employee shall use School District property or labor for personal purposes.
5. No School District official or School District employee shall enter into a contract for services labor and/or materials or products with the School District unless he or she shall have prevailed on the basis of written quotes or competitive bidding.



6. No School District official or School District employee shall claim to act on behalf of any board, commission, committee, or department without prior authorization from said board, commission, committee, or department.
7. Violation of this ordinance shall result in automatic suspension from office.
8. Any official or employee suspended pursuant to paragraph 7 above shall have the opportunity to be heard on the issue, without undue delay, by a special committee consisting of one School Board member, one Selectman, one Budget Committee member, one member of the Zoning Board of Appeals, and the School District Moderator. Witnesses may be produced and allowed to testify under oath on the issue. The committee may adjourn when it deems it necessary and shall make its decision in writing either to reinstate the official or employee under suspension or to remove him or her from office or employment permanently.

#### **ARTICLE VIII**

To hear the reports of Agents, Committees or Officers chosen, and pass any vote relating thereto.

#### **ARTICLE IX**

To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HAND AT SAID LITCHFIELD ON THIS  
16TH DAY OF FEBRUARY, 1978:

Philip M. Reed  
Lorraine Pelkey  
Robert D. Bennett  
Ellen A. Robinson  
Joseph L. Shea  
School Board

A true Copy of Warrant--Attest

Philip M. Reed  
Lorraine Pelkey  
Robert D. Bennett  
Ellen A. Robinson  
Joseph L. Shea  
School Board

# LITCHFIELD SCHOOL DISTRICT BUDGET 1978 - 1979

	Budgeted 1976-77	Expended 1976-77	Budgeted 1977-78	Recom- mended by School Board 1978-79	Budget Committee 1978-79
<b>100 ADMINISTRATION</b>					
110 Salaries of District Officers					
110.1 School Board 1 @ 200 4 @ 180	920.00	920.00	920.00	920.00	920.00
110.2 Moderator	20.00	20.00	25.00	25.00	25.00
110.3 Clerk	30.00	30.00	30.00	50.00	50.00
110.4 Treasurer	400.00	400.00	400.00	400.00	400.00
	1,370.00	1,370.00	1,375.00	1,395.00	1,395.00
<b>135 Contracted Services</b>					
135.1 Auditors	1,200.00		600.00	600.00	600.00
135.2 Census Taker	100.00		211.00	455.00	455.00
135.4 Dist. Meeting Costs	150.00		250.00	250.00	250.00
	1,450.00	1,021.86	1,061.00	1,305.00	1,305.00
<b>190 Other Expenses</b>					
190.1 N.H.S.B.A. Dues	125.00		221.00	398.00	398.00
190.3 Treasurers Expense	150.00		250.00	275.00	275.00
190.5 Supplies of Dist. Officers	636.00		600.00	750.00	750.00
190.6 AREA	50.00		-0-	-0-	-0-
190.7 Legal Fees	1,500.00		1,000.00	800.00	800.00
190.8 Advertising	50.00		100.00	400.00	400.00
	2,511.00	2,141.70	2,171.00	2,623.00	2,623.00
<b>TOTAL 100 SERIES</b>	5,331.00	4,533.56	4,607.00	5,323.00	5,323.00

## 200 INSTRUCTION

210	Salaries								
210.1	Salaries of Teachers & Principals	198,064.00	200,383.00	258,409.00	322,741.00	322,741.00			322,741.00
210.2	Salaries of Substitutes	2,400.00	2,587.50	2,990.00	3,450.00	3,450.00			3,450.00
210.3	Salaries of Clerical	4,400.00	4,403.40	4,662.00	8,206.00	8,206.00			8,206.00
210.4	Handwriting	--	--	--	--	--			--
210.5	Speech Therapy	1,600.00	1,320.00	3,386.00	3,500.00	3,500.00			3,500.00
210.6	Department Heads	900.00	900.00	900.00	-0-	-0-			-0-
210.8	Teacher Aides	7,600.00	4,593.00	7,919.00	8,500.00	8,500.00			8,500.00
210.9	Course Credits	1,000.00	1,440.00	1,800.00	2,500.00	2,500.00			2,500.00
		215,964.00	215,626.90	280,066.00	348,897.00	348,897.00			348,897.00
215	Textbooks								
215.1	Replacement	3,900.00		5,114.00	6,420.00	6,420.00			6,420.00
215.2	New Program	570.00		1,566.00	2,500.00	2,500.00			2,500.00
215.3	Special Program	1,426.00		915.00	485.00	485.00			485.00
		5,896.00	5,802.96	7,595.00	9,405.00	9,405.00			9,405.00
220	School Libraries & A. V. Material								
220.1	Library Books	1,600.00	1,558.87	1,800.00	2,400.00	2,400.00			2,400.00
220.2	Audio-Visual Rentals	250.00	173.89	220.00	220.00	220.00			220.00
220.3	Filmstrips	600.00	518.46	354.00	240.00	240.00			240.00
220.4	Maps, Charts, Globes	110.00	116.10	175.00	400.00	400.00			400.00
220.5	Trans., Records, Tapes, Loops	645.00	621.92	700.00	500.00	500.00			500.00
		3,205.00	2,989.24	3,249.00	3,760.00	3,760.00			3,760.00

230	Teaching Supplies					
230.1	Replacement	4,680.00	4,696.36	5,844.00	6,420.00	6,420.00
230.2	Guidance & Testing	867.00	839.22	882.00	1,300.00	1,300.00
230.3	Music	780.00	631.08	650.00	875.00	875.00
230.4	Art	780.00	778.24	980.00	1,200.00	1,200.00
230.5	Phys. Ed. & Athletics	750.00	569.26	451.00	900.00	900.00
230.6	Science	308.00	255.87	456.00	900.00	900.00
230.7	Reading	1,700.00	1,681.48	3,695.00	5,000.00	5,000.00
230.18	Math Workbooks	764.00	757.99	738.00	1,300.00	1,300.00
		10,629.00	10,209.50	13,696.00	17,895.00	17,895.00
235	Contracted Services for Instruction					
235.1	WENH-TV	390.00		487.00	535.00	535.00
	S.E. Reg.	780.00		1,169.00	1,626.00	1,626.00
		1,170.00	1,157.00	1,656.00	2,161.00	2,161.00
290	Other Expenses for Instruction					
290.1	Office Supplies	350.00	322.41	350.00	400.00	400.00
290.2	Graduation	350.00	197.48	350.00	350.00	350.00
290.3	Professional Meetings	500.00	226.65	500.00	575.00	575.00
290.4	Teacher Workshop	1,000.00	944.00	750.00	1,000.00	1,000.00
290.5	Travel Expense	—	—	—	50.00	50.00
290.6	Professional Publications	155.00	89.01	125.00	137.00	137.00
290.7	Report Cards & Records	645.00	594.64	1,025.00	1,220.00	1,220.00
290.8	Postage & Gen. Exp.	260.00	262.81	300.00	400.00	400.00
290.9	Professional Membership	168.00	160.00	270.00	310.00	310.00
290.10	Student Activity Exp.	200.00	206.77	200.00	615.00	615.00
		3,628.00	3,003.77	3,870.00	5,057.00	5,057.00
		240,492.00	238,789.37	310,132.00	387,175.00	387,175.00
	<b>TOTAL 200 SERIES</b>					
300	SALARIES OF ATTENDANCE SERVICES					
310	Truant Officer	53.00	53.00	53.00	53.00	53.00
		53.00	53.00	53.00	53.00	53.00
	<b>TOTAL 300 SERIES</b>					



**400 HEALTH SERVICES**

410	Salary of Nurse	3,500.00	3,499.92	3,703.00	5,940.00	5,940.00
490	Other Expenses					
490.1	Vision Testing	165.00	235.50	241.00	-0-	-0-
	Physical Exams	200.00		300.00	4,310.00	3,000.00
490.2	Supplies	100.00	67.61	127.00	200.00	200.00
490.4	Pre-School Clinics	60.00		60.00	60.00	60.00
		525.00	303.11	728.00	4,570.00	3,260.00
		4,025.00	3,803.03	4,431.00	10,510.00	9,200.00

**TOTAL 400 SERIES****500 TRANSPORTATION**

535	Transportation	27,004.00	34,457.33	42,512.00	52,000.00	54,750.00
		27,004.00	34,457.33	42,512.00	52,000.00	54,750.00

**TOTAL 500 SERIES****600 OPERATION OF PLANT**

610	Salaries	14,000.00	13,959.79	14,959.00	25,000.00	25,000.00
630	Supplies	2,640.00	3,156.54	2,880.00	5,616.00	5,616.00
635	Rubbish Removal Cont.	468.00	562.00	930.00	1,456.00	1,456.00
640	Heat	13,204.00	11,737.75	12,610.00	23,505.00	23,505.00
645	Utilities					
645.2	Gas	400.00	277.24	600.00	600.00	600.00
645.3	Electricity	5,670.00	6,798.35	7,000.00	21,000.00	21,000.00
645.4	Telephone	1,025.00	1,363.12	1,457.00	2,000.00	2,000.00
		7,095.00	8,438.71	9,057.00	23,600.00	23,600.00
		37,407.00	37,854.79	40,436.00	79,177.00	79,177.00

**TOTAL 600 SERIES**

# **700 MAINTENANCE OF PLANT**

<b>725</b>	<u>Replacement Services</u>					
<b>725.1</b>	Replacement of Instructional Equipment	4,122.00	3,661.72	1,810.00	2,835.00	2,835.00
<b>725.2</b>	Replacement of Non-Instructional Equipment	1,060.00	1,014.18	1,161.00	600.00	600.00
		5,182.00	4,675.90	2,971.00	3,435.00	3,435.00
<b>726</b>	<u>Repair Service</u>					
<b>726.1</b>	Repairs to Instructional Equipment	315.00	381.48	525.00	500.00	500.00
<b>726.2</b>	Repairs to Non-Instructional Equipment	325.00	341.42	480.00	600.00	600.00
		640.00	722.90	1,005.00	1,100.00	1,100.00
<b>735</b>	<u>Contracted Services</u>					
<b>735.1</b>	Painting	2,190.00	2,076.85	1,875.00	2,000.00	2,000.00
<b>735.2</b>	Maint. Contractor	583.00	343.85	700.00	788.00	788.00
<b>735.3</b>	Snow Removal & Landscaping	1,050.00	1,234.31	1,370.00	1,692.00	1,692.00
<b>735.4</b>	Convector	--	--	--	--	--
		3,823.00	3,664.01	3,945.00	4,480.00	4,480.00
<b>766</b>	<u>Repairs to Buildings</u>					
<b>766.1</b>	Boilers	400.00	731.65	575.00	1,000.00	1,000.00
<b>766.2</b>	Gen. Repairs to Bldgs.	3,080.00	3,174.93	4,750.00	3,000.00	3,000.00
		3,480.00	3,906.58	5,325.00	4,000.00	4,000.00
		13,125.00	12,969.39	13,246.00	13,015.00	13,015.00

**TOTAL 700 SERIES**

<b>800 FIXED CHARGES</b>					
850.2	Retirement	4,734.00	4,467.84	5,607.00	6,428.00
850.3	FICA	14,230.00	13,760.50	18,227.00	23,570.00
		18,964.00	18,228.34	23,834.00	29,998.00
855.1	Insurance	4,795.00		4,316.00	8,953.00
855.2	Accident Insurance	3,737.00		6,148.00	10,189.00
		8,532.00	7,596.73	10,464.00	19,142.00
	<b>TOTAL 800 SERIES</b>	27,496.00	25,825.07	34,298.00	49,140.00

<b>900 SPECIAL LUNCH &amp; MILK PROGRAM</b>					
975.1	Federal Monies	6,500.00	12,299.15	6,500.00	12,300.00
975.2	District Monies	8,052.00	4,026.00	11,664.00	13,392.00
	<b>TOTAL 900 SERIES</b>	14,552.00	16,235.15	18,164.00	25,692.00

<b>1000 STUDENT BODY ACTIVITIES</b>					
1010	Salaries	1,000.00	800.00	1,200.00	1,900.00
1075	General Support				
1075.1	Physical Education	900.00	894.03	521.00	950.00
1075.4	Field Trips	390.00	285.00	487.00	535.00
1075.5	Assemblies	300.00	145.00	300.00	400.00
1075.6	Awards	175.00	122.41	175.00	200.00
1075.7	Transportation	300.00	320.00	480.00	1,040.00
1075.8	Officials	240.00	240.00	240.00	520.00
		2,305.00	2,006.40	2,203.00	3,645.00
	<b>TOTAL 1000 SERIES</b>	3,305.00	2,806.44	3,403.00	5,545.00

# 1100 COMMUNITY ACTIVITIES

1100 Salaries	300.00	308.73	350.00	400.00	400.00
<b>TOTAL 1100 SERIES</b>	<b>300.00</b>	<b>308.73</b>	<b>350.00</b>	<b>400.00</b>	<b>400.00</b>

# 1200 CAPITAL OUTLAY

1265 Sites	2,500.00	2,500.00	—	—	—
1266 Buildings	—	—	1,146,500.00	-0-	-0-
1267 Equipment	2,500.00	2,446.34	5,957.00	4,000.00	4,000.00
<b>TOTAL 1200 SERIES</b>	<b>5,000.00</b>	<b>4,946.34</b>	<b>1,152,457.00</b>	<b>4,000.00</b>	<b>4,000.00</b>

# 1300 DEBT SERVICE

1370 Principal	25,547.00	25,546.67	25,547.00	135,546.67	135,547.00
1371 Interest	11,935.00	11,934.74	38,806.00	58,338.96	58,339.00
<b>TOTAL 1300 SERIES</b>	<b>37,482.00</b>	<b>37,481.41</b>	<b>64,353.00</b>	<b>193,885.63</b>	<b>193,886.00</b>

# 1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition (In State)	205,214.00	203,856.25	230,741.00	310,692.00	310,692.00
1477.3 District Share Supervisory Union No. 27 Exp.	13,132.00	13,132.00	14,999.00	19,439.00	19,439.00
	218,346.00	216,988.25	245,740.00	330,131.00	330,131.00

# 1479.1 Tuition other than

# Public School

1479.2 Tutoring	9,185.00	5,063.60	11,726.00	18,159.00	18,159.00
1479.3 Transportation	200.00	—	200.00	200.00	200.00
	6,783.00	4,130.40	16,200.00	10,760.00	10,760.00

	16,168.00	9,194.00	28,126.00	29,119.00	29,119.00
<b>TOTAL 1400 SERIES</b>	<b>234,514.00</b>	<b>226,182.25</b>	<b>273,866.00</b>	<b>359,250.00</b>	<b>359,250.00</b>

# 1900 ESEA 89:10

# 1900.2 Deficit Approp.

		7,755.00	4,984.00	4,984.00	
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# GRAND TOTAL 100 – 1900 SERIES

	650,086.00	646,335.88	1,970,063.00	1,190,149.63	1,191,590.00
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# DEPARTMENT OF REVENUE ADMINISTRATION

Concord, N.H. 03301

November 28, 1977

TO: Litchfield School District  
c/o Mr. Philip Reed, Chairman  
432 Forest Lane  
Manchester, N.H. 03103

Your report of appropriations voted and property taxes to be raised for the 1977-78 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$1,970,063.00
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## Revenues and Credits

Unencumbered Balance	21,940.32
Sweepstakes	7,862.70
Foundation Aid	41,979.53
School Building Aid	7,664.00
School Lunch & Special Milk Program	6,500.00
Other Revenue from Local Sources	2,800.00
Bond or Note Issues	1,130,000.00
TOTAL REVENUES AND CREDITS	<u>\$1,218,746.55</u>
DISTRICT ASSESSMENT 1977	751,316.45
TOTAL APPROPRIATIONS	<u>\$1,970,063.00</u>

Very truly yours,

Lloyd M. Price  
Commissioner

**PLODZIK AND SANDERSON  
ACCOUNTANTS AND AUDITORS  
KEARSARGE BUILDING  
5 SOUTH STATE STREET  
CONCORD, N.H. 03301**

August 18, 1977

**LITCHFIELD SCHOOL DISTRICT**

**LETTER OF TRANSMITTAL**

Members of the School Board  
Litchfield School District  
Litchfield, New Hampshire

Gentlemen:

We have examined the books and records of the Litchfield School District for the fiscal year ended June 30, 1977 and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, Lunch Program, and Student Activity Funds.

**FINANCIAL INFORMATION**

**General Fund**

<u>Comparative Balance Sheet</u> .....	Exhibit A-1
<u>Statement of Change in Fund Balance</u> .....	Exhibit A-2
<u>Statement of Appropriations and Expenditures</u> .....	Exhibit A-3
<u>Statement of Estimated and Actual Revenue</u> <u>and Budget Summary</u> .....	Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund as of June 30, 1977 and June 30, 1976 is presented in Exhibit A-1. As indicated therein, the School District had a current surplus of \$21,940 at June 30, 1977. An analysis of the change in the financial condition of the School District during the fiscal year is contained in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by

the budget summary, Exhibit A-4, a net unexpended balance of appropriations of \$17,731, plus a revenue surplus of \$4,209, resulted in a budget surplus of \$21,940 for fiscal 1976-77.

**Long-Term Indebtedness**

Comparative Balance Sheet ..... Exhibit A-5  
Statement of Debt Service Requirements ..... Exhibit A-6

A comparative balance sheet disclosing the total long-term indebtedness of the School District as of June 30, 1977 and June 30, 1976 is contained in Exhibit A-5. As stated therein, the long-term debt of the District decreased by \$25,546 in 1976-77; from \$263,280 at June 30, 1976 to \$237,734 at June 30, 1977. A statement showing annual debt service requirements of principal and interest is contained in Exhibit A-6.

**OTHER FUNDS AND OFFICIALS' ACCOUNTS**  
**CASH BASIS STATEMENTS**

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of School District funds are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. The statements reflect the cash receipts and disbursements of each fund, without regard to any accruals of accounts receivable and accounts payable. Our examination of the School Lunch and Student Activity Fund was limited to reconciling the cash in the bank with the receipts and disbursements as indicated by the respective treasurer's records.

In our opinion, subject to the limitation of the scope of our examination of the School Lunch and Student Activity Funds mentioned above, these classified schedules of receipts and disbursements present fairly the revenues collected and expenditures paid by the various funds, arising from cash transactions then ended, on a basis consistent with that of the preceding year.

We extend our thanks to the officials and the office staff of the Litchfield School District for their assistance during the course of the audit.

Very truly yours,  
Plodzik and Sanderson

**PLODZIK AND SANDERSON  
ACCOUNTANTS AND AUDITORS  
KEARSARGE BUILDING  
5 SOUTH STATE STREET  
CONCORD, N.H. 03301**

August 18, 1977

**LITCHFIELD SCHOOL DISTRICT**

**AUDITOR'S OPINION**

We have examined and audited the accounts and records of the Litchfield School District for the fiscal year ended June 30, 1977.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of the Litchfield School District at June 30, 1977 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

Respectfully submitted,  
Plodzik and Sanderson



## REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Litchfield:

The following paragraphs constitute my annual report as Superintendent of Schools in Litchfield.

Without a doubt the most significant event to occur during the past year was the successful passage of the 1.2 million dollar bond issue for the construction of an addition to the Griffin Memorial School passed at the recessed Annual School District meeting in April. The people of Litchfield are to be commended for recognizing and meeting the need that exists for additional classrooms in the face of increased demands and the rising cost of municipal services in a growing community like Litchfield.

The construction of the first three classrooms was awarded to Labrie Construction of Nashua for completion by this September. As most people are aware, the rooms were available for the opening day of school in order that we might accommodate the increased enrollment for this academic year. The balance of the project had to be redesigned and rebid in December as the original bids in September were approximately \$200,000. high. I can assure you that the project was scaled down with a minimum loss of program and no loss in pupil capacity. Phase II of the project was awarded to P.J. Stella Corporation of Wakefield, Massachusetts and we hope to have the facility completed for the opening of school in September of 1978.

I am sure that it will come as no surprise to anybody that our enrollments continue to increase rapidly as the community experiences dramatic growth comparable to any in this fast growing section of New England. During the current year, our enrollment increased by 16 per cent from September, 1976 to September, 1977. We will continue to meet the demands generated by this increase in pupil population with your continued support and understanding.

Another of our goals during the past three years has been the improvement and upgrading of our program of special services. We have done a great deal during that period of time to improve our programs for the handicapped which I feel are second to none in our state. Our programming for special services was recognized in two ways during the past year. In the Spring of 1977, we were one of the few Supervisory Unions in the state to receive a full three year accreditation from the N.H.

State Department of Education's division of special education. During the past Fall, our Language Development Program funded through ESEA Title I received a second place award from the N.H. Council for Better School's Annual Awards Program.

However, as we have met the needs of the handicapped and continue to serve the vast majority of our youngsters who fall in the so-called "average" range we need to direct our attention to those approximately 2% of our population who fall within the category of the "gifted". If indeed we are to fulfill our philosophical commitment to educate every child to his maximum potential, we need to provide youngsters in this unique category the opportunity to extend themselves and realize their full potential while still in their formative years.

With this in mind, I have asked the Special Services Department to do a survey of our school population and attempt to identify those youngsters who fall within this category. At the same time Miss Lisa LeFevre, our Director of Special Services, has organized a committee of parents and professionals to review programs for the gifted and to assess how well we are meeting their needs within our current programs. Please review Miss LeFevre's report for more information on this topic.

Two movements gaining a great deal of attention in educational circles today are competency based education and the "back to basics" movement. Although we are a profession subject very much to the swing of the pendulum, I feel that one of the biggest advantages inherent in movements of this type is that we are forced to reexamine what we are doing and how well we are doing it.

The competency based program is highlighted in New Hampshire by the State Department of Education's commitment to complete basic competencies in math and reading for the 4th, 8th and 12th grades by June of "78". The 4th grade competencies are currently being field tested and should be in use by next September. How these competencies are to be evaluated and what will be done with the results are questions yet to be answered.

The objective of competency programming is to insure that virtually all students learn the basic skills and learn to apply those skills to the task of daily living. This in itself is a worthwhile goal and one that we should

strive for at all times. However, while insuring that all students achieve at least basic competencies we must be sure that the minimum does not become the norm. All too often while establishing minimum competencies or minimum standards we lose respect for excellence and demand too little of those capable of doing much more.

However, full participation in today's society requires the application of basic skills to everyday problems such as securing a job, family budgeting, etc. It is not the basic skills themselves that are critical but the competency to apply these skills to everyday living that is important. Therefore, we must consider the basic competencies and insure that all of our students achieve these competencies before graduation while striving to help each child realize his maximum potential.

The drive of the 60's to humanize education, to fit schooling to the needs of each youngster has turned the corner and we are now making a return to the basics. The emphasis was on making school interesting, on fitting schedules to students, on fostering individual responsibility rather than imposing rules. Now the trend is to place more emphasis on discipline and the 3 R's.

Personally, I do not feel that we in Litchfield ever left the basics as we have always placed a heavy emphasis on reading and math as the core areas of our curriculum. These areas will continue to receive the major thrust of our programming efforts with a healthy exposure to the other academic disciplines and supporting services.

Reforms such as the back to basics movement are healthy as they force school districts to look deep within themselves and to investigate programs, procedures and organizational trends. The danger with these movements is that they tend to sweep aside all that was valuable in the previous period. In their enthusiasm the reformers of the sixties forgot that structure is not all bad and that discipline does not destroy creativity. Now we must be careful that in shifting the emphasis back to the basics, we remember, that learning does go on outside the classroom and that boredom does not enhance education. Let us be careful as we forge ahead in the next couple of years to guard against unwarranted change but to make changes where they are justified and will result in better programming for children.



As of this writing, we have recently completed negotiations with representatives of the Litchfield Teacher's Association and a contract proposal for two years has been ratified and signed by both the Litchfield Teacher's Association and the Litchfield School Board. The highlight of the proposal was a 9.7% increase in teacher's salaries for the first year and a 7% increase for the second year. In addition to the salary changes minor modifications were also negotiated in fringe benefits and language.

I would like to stress that although the salary increase itself is very significant, it is also very necessary to keep Litchfield teachers in a competitive position with teachers in most surrounding communities. In order to attract and keep good teachers in Litchfield and build stability in our staff, we must remain competitive with surrounding communities. Therefore, I feel that it is imperative that the school district appropriate the funds necessary to implement this contract proposal enabling us to maintain the high calibre of personnel with which we currently staff our schools.

Inflation and rising costs continue to bring a great strain on our budgetary process as it does on everybody else. We have always maintained our expenditures within the appropriations voted at the Annual School District Meeting and will continue to do so although continually escalating costs, coupled with unanticipated expenses that occur on an annual basis place a serious strain on a tight budget designed to make the educational process as cost/effective as possible. We ask you to bear with us during these difficult times as we attempt to meet our responsibilities in a fiscally responsible fashion while continuing to offer a quality educational program.

In closing, I would like to thank the School Board, Mr. Donegan and the entire school staff for their unfailing cooperation and finally the citizens of Litchfield for their commitment to excellence in the total educational program.

Respectfully submitted,

Peter G. Dolloff  
Superintendent



January 18, 1978

Mr. Peter G. Dolloff  
Superintendent of Schools  
Thorning Road  
Hudson, New Hampshire 03051

Dear Mr. Dolloff:

The following paragraphs constitute my annual report as Assistant Superintendent for the Hudson-Litchfield School District. As you know, Litchfield has experienced unprecedented growth during the past two years. From September of 1976 to September of 1977 the student population increased from 419 students to 486 students. By January 15, 1978 we increased to 516 students, and we are projecting a minimum of 535 students when the school opens its doors in September of 1978. This represents a growth rate of approximately 28% since September of 1976.

Although the first phase of the Litchfield building project was completed by September of 1977, we still have a pressing need to have phase II of the project by this coming fall. Even with the three additional classrooms completed in phase I, space is still a premium. Thus, the primary objective for the coming months is the coordination and equipping of the second phase of the building addition.

Once completed, phase two should provide us relief until 1981. However, I'd be remiss if I did not remind the citizens of Litchfield that additional classroom spaces and program expansion should be a top priority of the community. With the educational modifications necessitated by a lack of funds, Home Economics and Industrial Arts were eliminated and the art and music program had to be considerably curtailed. These areas are integral elements of a sound middle school curriculum and should be included and or expanded as soon as funds become available.

In the area of curriculum revision, math is still in need of further study and inservice training. Last year's released time was primarily devoted to reviewing math curriculum and considerable inroads were made. However, recent test scores indicate that more effort needs to be expended if we are to upgrade the math curriculum to any measurable degree. More practical and applied experiences need to be emphasized.

This supports my earlier premise that Home Economics and Industrial Arts should be an integral part of any middle or junior high school curriculum. Both disciplines apply the practical aspects of mathematics - addition, subtraction, multiplication, fractions, measurements, etc.

At the high school level, Litchfield students have begun to participate in a full scale testing program. At this writing, all 11th graders were involved in the Comprehensive Test of Basic Skills and all 9th graders were involved in the Ohio Interest Inventory Test. The results of the latter will be used in counseling 9th grade students in the selection and pursuit of a variety of careers, and the CTBS will be used in assessing our programming strengths and weaknesses.

Another area that I would like to mention briefly is our inservice training programs. Again, Litchfield teachers have been very involved with staff development activities. The community can be proud of their dedication and commitment to excellence. Hopefully, this enthusiasm and interest will continue to thrive and the Litchfield staff will continue to broaden their educational horizons.

In closing, I once again extend my personal thanks to you, the Litchfield board and the many other fine representatives of the Litchfield School District.

Respectfully submitted,

Larry W. Burton  
Assistant Superintendent  
of Schools

## REPORT OF THE DIRECTOR OF SPECIAL EDUCATION

Mr. Peter G. Dolloff  
Superintendent of Schools  
Hudson, New Hampshire 03051

Dear Mr. Dolloff:

The 1977 school year has been a year of remarkable and dramatic change in special education legislation that has produced far sweeping effects on the delivery of special services throughout the country and the state. These changes have had ramifications for special services in Hudson as well.

Two major pieces of legislation that have begun to take effect this current year are Public Law 94-142 (The Education of All Handicapped Act) and section 504 of the Rehabilitation Act of 1973. Both these pieces of legislation are extremely lengthy and questions of formulating regulations and interpreting those regulations will probably continue for years to come. At the present time each law has produced certain basic demands for services to the handicapped that have affected local school districts directly.

Section 504 is actually a portion of civil rights legislation. As a work of civil rights legislation it deals directly with the rights of the handicapped in education, recreation, higher education and employment. Briefly, Section 504 mandates that each handicapped youngster be allowed access to every program and service that non-handicapped youngsters have access to. Consequently it has been necessary for the Hudson School district to begin to study each facility and each program run in the school system to determine if changes need to be made either in the physical accessibility of buildings or in the way programs are offered so that handicapped youngsters can have the same opportunities to take part in these programs. A building-by-building self-evaluation is being done, a committee of parents has been formulated and a transition plan to insure our compliance with the regulations of Section 504 is being formulated. It may take several years and a considerable expenditure of time and money before every program is accessible to the handicapped in Hudson.

Public Law 94-142 deals specifically with the educational needs and rights of handicapped youngsters. Several of the changes it will produce



took effect this year and several will take effect in September, 1978. In either case it has been necessary either to institute new procedures or to modify existing ones so that we will be prepared as a school system to deal with the additional changes that the 1978-79 school year will bring. Basically 94-142 has mandated that each handicapped student whether he or she is served within the Hudson School system or in a privately-run institution or school is entitled to a free appropriate public education at no cost to parents (By September 1978). Furthermore that the details of each handicapped student's program be defined in an individual educational plan with specific goals and objectives. The Hudson school system has been fortunate in that we have been writing individual educational plans for the last two years. This year, however, in light of the legislation it was necessary to establish a consistent format for all educational plans and to train new and existing staff in the correct preparation of these plans.

There are approximately 50 youngsters diagnosed as handicapped in some way who are receiving special services in Litchfield at this time. Many of these students are receiving help from more than one specialist. Consequently, it has been necessary for the Litchfield special services staff to prepare over 50 educational plans and to present and explain each plan to the youngster's parents for their approval. Each plan takes hours to write and additional secretarial time to type and duplicate. The Litchfield School District is truly fortunate to have staff who are concerned not only with writing these plans in accordance with Federal legislation but also with preparing plans that are honest assessments of a handicapped student's needs and that contain specific objectives in major areas for that youngster. Each year these plans must be reviewed, updated and revised and re-evaluated and accepted by each youngster's parents. This demand has, of course, increased the work-load of all the specialists, as well as myself. It is a credit to this staff and to the town of Litchfield that these plans are exemplary. State department personnel and special services staff from other communities have asked to copy our format because they are so impressed with this work.

The other facets of public law 94-142 that has had and will continue to have major impact on every local school district is the requirement that each handicapped youngster's program be provided at no cost to parents.



While this has been true in Litchfield in the past, several factors, not the least of which is spiralling costs for private schools and institutions, are causing the cost to the local communities to increase dramatically. PL 94-142 has included physical therapy, occupational therapy, speech and language therapy, psychological services, recreation, evaluation and transportation as related services that may be necessary to supplement a handicapped youngster's special education. These services are only required when they are absolutely necessary to enable a student to benefit from his educational program.

Attempts to provide this locally and at private facilities as well as other increasing costs such as making structural changes to make buildings accessible in conformity with section 504 have made phenomenal increases in the in-district or out of district tuition costs for each handicapped student. This trend appears to be continuing for next year. PL 94-142 clearly states that the total education packet must be at no cost to parents, but does not state whether the state or each individual community is fully responsible. At the present time statements from the Commissioner of Education and comments concerning an awaited ruling from the state Attorney General, seem to indicate that the local district, in the final analysis will be responsible for funding the total packet. Alternative funding sources for each program may of course be tapped but with tuition charges for handicapped students anticipated at \$4,000 - \$5,000 at some facilities it appears that the financial burden to local districts will continue to grow sharply in 1978-79 as it has this year.

This problem of costs is further complicated by the existence of a piece of state legislation, House Bill 691, that has changed the mandatory age range for providing services to the handicapped to 3 to 21. However, the state is attempting to formulate regulations specifying what types of handicaps and services in the 3 to 6 and 16 to 21 age brackets are educational and consequently the programmatic and financial responsibilities of school districts. Obviously, whatever decisions are made at the state level will seriously affect the number of handicapped students and the cost per student. Litchfield has experienced an increase in the overall cost of providing special services to its handicapped youngsters this year and it is clear that the additional increases will be necessary in 1978-79 simply to meet our legal obligation.

As part of PL 94-142 the federal government has included a formula that will provide some revenue to local districts to help with the additional costs that are above and beyond those required to educate a normal youngster. Each year the amount of revenue will increase based on the formula the law has established. The formula is based on a percentage of the national average per pupil tuition cost times (x) the number of handicapped youngsters appropriately educated in each school district. This year the amount of revenue generated will be approximately 5% of the national per pupil average tuition. While, at this point, this means approximately \$50 per handicapped student, which in no way matches the additional costs for educating handicapped youngsters, the amount of revenue generated will increase yearly and does provide an additional funding source for our special programs.

One effect of the current legislation is that requests for speech and language services for pre-schoolers have increased since last year. While it is difficult to calculate what effect the new legislations will have on the number of 3 to 5 year olds who will need to be diagnosed and provided services in the area of speech and language, it appears that the change in law can only serve to create an increased pressure for these services.

Coupled with increased demands for both quantity and intensity of services created by new legislation is the fact that several facets of our special services program at Litchfield continue to be incomplete. Diagnosis and proper program planning for students with emotional disabilities is extremely difficult without the services of a psychologist, particularly when in adolescents many serious adjustment problems can surface and become severe. As particular students who need psychological therapeutic services in order to learn are being increasingly identified by our concerned staff, our need for this type of help continues to grow.

This year we have been fortunate to obtain psychological services for one student. Due to this service the student is making good emotional and academic adjustment this year. I would like to personally thank the school board for their support and forethought in this matter.

Another related service area that would greatly strengthen the special services program at Litchfield would be the addition of consultant diagnostic and instructional services of an occupational therapist. The

occupational therapist is of particular importance in the diagnosis and correct program planning for youngsters with nuerological or physical disabilities.

As new regulations include physical education as part of special education, this service becomes vital. This year we have had one student who has had an occupational therapy evaluation, but there are several others who need this service, but funds are not presently available.

This year we have greatly improved our services to our handicapped youngsters who attend private institutions by leasing our own busette rather than use private transporters who were charging \$11 per trip per student from Litchfield to Manchester. In addition, this service allows our handicapped youngsters to experience a bus ride with other youngsters which is a more typical student experience than a taxi ride to and from school. Consequently, the busette has resulted in a savings in the expenditure for the transportation of handicapped students and an improvement in the services provided to them.

One accomplishment we are particularly proud of this year is the recognition of our Title I program as an outstanding educational program in the state. Our program was the recipient of a second place award in the New Hampshire Council for Better Schools Awards competition. The programs' excellence in providing a variety of services within the regular classroom was particularly cited.

Although this has been a difficult and at times frustrating school year, the continued support of Mr. Dolloff, Mr. Burton, Mr. Donegan, Mr. Hoell, and the school board has been a constant supportive and positive factor without which no growth would have been possible. With your continued support and the outstanding talents and dedication of our school staff I look forward to another challenging year of providing quality services to our handicapped students.

Very respectfully submitted,

Lisa LeFevre  
Director of Special Services



## GRIFFIN MEMORIAL SCHOOL PRINCIPAL'S REPORT

January 5, 1978

Dear Mr. Dolloff,

This past year at Griffin Memorial School has been an extremely busy one keeping up with an ever-increasing student load. Phase I of the Building Program (three additional classrooms) were finished just in time for the opening of school by Labrie Construction Company of Merrimack. We were very lucky to have completion as quickly as we did. A big thanks is due to Joseph Herbert, our Clerk-of-the-Works, who is overseeing the entire project. He has become an integral part of our professional staff. The bid for the second phase of the project was awarded to P.J. Stella Construction Company of Wakefield, Massachusetts with ground breaking to begin at the first of the new year. The contractor is shooting for a September 1, 1978 completion date.

We have had a number of staff changes this past year. Mr. James Gass and Mr. Dennis Beaudry, custodians left us. They have been replaced by Mr. Leroy Brailey and Mr. Robert Bertrand, both of Nashua.

Miss Gail Hanley of the Junior High left us to teach overseas in Saudi Arabia. She has been replaced by Mrs. Michelle Demers. Mrs. Demers is a graduate of Dakota Wesleyan University and has done graduate work in English and Reading and has several years previous teaching experience. Also in the Junior High Team in a new position is Mr. Paul Pelland. He is teaching Math, Science and Reading. Mr. Pelland is a graduate of Lowell University and is a first year teacher.

In the Intermediate Team, 3rd grade, Mrs. Mary Pavlik has replaced Blaine Chickering who moved to the 4th grade. Mrs. Pavlik is a graduate of Lesley College and a first year teacher.

The Primary Team has three new faces. Mrs. Joan Joy is teaching first grade. This is an additional class. Mrs. Joy came to us with 7 years previous experience. Mr. Ed Eldridge is a second grade teacher replacing Mrs. Boulay. He is a graduate of Salem State College and a first year teacher. Miss Gloria Hawkes is teaching second grade replacing Mrs. Lark Weimar. Miss Hawkes is a graduate of the University of Maine, Portland-Gorham. She is also a first year teacher.

Mrs. Candace Friborg is replacing Miss Linda Jenness as our Music



Specialist. Mrs. Friborg is a graduate of Rivier and has taught Music in the Manchester, Milford and Mt. Vernon Schools. Mr. William Seres was hired as our full time Physical Education Instructor. He is a graduate of Parsons College, Fairfield, Iowa and has had 2½ years experience in Melbourne, Australia before joining Griffin. Mrs. Deborah Roody is our full time Special Needs/Guidance Counselor. She is a graduate of Clark University and Temple University and comes to Griffin with two years previous experience.

Mrs. Nancy Aboshar has replaced school nurse Mrs. Candace Hale who retired in June after 20 years of Service. Mrs. Nancy Legget replaced Mrs. Kathy Devaney as speech therapist. Mrs. Devaney moved to California.

Mrs. Valarie Starbuck has been hired as an Instructional Aide. She is a graduate of Keene State College.

School opened in September with 488 youngsters. Some 70 more than September of the previous year. By the end of December 1977 the enrollment was up to 520.

Our excellent hot lunch program began full swing the opening day of school this year. Under the able direction of Mrs. Theresa Pinard, we continue to have fine meals. Returning kitchen ladies are: Mrs. Elaine Ohlin, Mrs. Doris Perrault, Mrs. Arline Cote, Mrs. Sandy Soucy. Replacing Mrs. Gladys Mulcahy is Mrs. Sylvia Nichols.

Educationally, the faculty began this school year by meeting in the summer for three days, August 31st, September 1st and 2nd prior to the opening of school for workshops. Mrs. Barbara Russell of Curriculum Associates gave a workshop on Working Words in Spelling. We also began our In Service-Rescheduled Times. We are concentrating on two basic areas for the 1977-78 school year. These areas are Science/Environmental and Physical Education. The faculty meets for 3 hours on 17 Wednesdays when the children are released at 12:30.

The Parent Advisory Council, led by Mrs. Fran Martineau and coordinator Mrs. Bonnie Syphers, has been instrumental in helping to organize Parent Volunteers. The P.A.C. sponsored a yard sale this past fall that was a huge success. A check for \$800.00 was donated to the school for the purchase of four basketball backboards to be used in our physical education programs.

Parents, townspeople, and friends have been most supportive of our

school activities. Attendance at Open House and Parent-Conferences was again outstanding. People readily volunteer to chaperone field trips, dances and to work on activities like our Second Annual Science Fair which has become a tradition.

I would like to thank the Litchfield Police Department for their many services and assistance in helping to insure good health and welfare for all our youngsters.

Again I wish to express my gratitude to the various staff members who make my job enjoyable and rewarding. A special thanks must be expressed to the townspeople, Budget Committee, School Board and the Central Office for their support and dedication to our policies and programs. I am confident that all of us working together will be able to ever-improve the educational opportunities for our children.

Respectfully submitted,

J. Richard Donegan  
Principal

**ANNUAL SCHOOL HEALTH REPORT**  
**September 1976-June 1977**

Physicals:	
Heights and Weights	463
Vision Screening	229
Audiometer Screening	103
Communicable Diseases:	
Chicken Pox	59
Pediculosis	13
Scabies	2
First Aid Administered	701

Respectfully submitted,  
Candace M. Hale, R.N.  
School Nurse

## 1977-78 STAFF

NAME	POSITION	SALARY
Donegan, Richard J.	Principal	\$17,500.
Graffam, Cathy	Grade 1	10,400.
Joy, Joanne	Grade 1	10,400.
Kittredge, Patricia	Grade 1	8,300.
Mayes, Karen	Grade 1	9,000.
Eldridge, Edward	Grade 2	7,800.
Hawkes, Gloria	Grade 2	7,800.
Campbell, Colinette	Grade 3	11,900.
Grainger, Agnes	Grade 3	11,900.
Pavlik, Mary	Grade 3	7,800.
Chickering, Blaine	Grade 4	8,700.
Crockett, Dorothy	Grade 4	11,600.
McNaught, Martha	Grade 5	12,100.
Parent, Margaret	Grade 5	9,000.
Bolianites, Charles	Grade 6,7,8 Science	8,700.
Chouinard, David	Grade 6,7,8 Math	9,300.
Cunningham, Jane	Grade 6,7,8 Soc. St.	8,300.
Demers, Michele	Grade 6,7,8 Reading	9,300.
Merrow, Margaret	Grade 6,7,8 English	11,900.
Pelland, Paul	Grade 6,7,8	7,800.
Cantin, Monica	Art	4,350.
Faro, Constance	Reading	9,200.
Friberg, Candice	Music	5,100.
Garside, Cynthia	Librarian	9,820.
Hoell, Frank	Sp.Ed/Asst. Prin.	11,500.
Roody, Debbie	Sp. Needs/Guidance	8,700.
Seres, William	Phys. Ed.	9,200.
Collishaw, Elizabeth	Secretary	5,460.
Devaney, Kathleen	Speech	3,386.
Hayes, Patricia	Aide	4,119.
Starbuck, Valarie	Aide	3,800.
Aboshar, Nancy	Nurse	3,703.
Bertrand, Robert	Custodian	6,864.
Braley, Leroy	Custodian	6,864.
Pinard, Theresa	Cafeteria Director	3,780.
Ohlin, Elaine	Cafeteria	2,700.
Perreault, Doris	Cafeteria	2,700.
Soucy, Sandra	Cafeteria	2,484.

## REPORT OF THE SCHOOL BOARD

The fiscal year 1977-1978 has been a challenging and exciting time to serve on the Board of Education. The accomplishment of goals for the continued improvement of the quality of the educational facilities has made it a rewarding involvement.

The occurrences of the past three years have all led up to the excitement of the current year. Long term goals and plans have been established to guide our school system in both academic and physical development. The administration and staff have developed long range academic programs, and the tract of approximately 116 acres of land that was given to the School District has been subjected to a land feasibility study so that the community will know how to accomplish its best use. Both planning projects were accomplished with excellent contributions from the community at large.

In 1977, you approved a bond issue of \$1,130,000.00 to increase the present plant. The first three rooms were completed in September 1977, and our contractor has indicated there is an excellent chance we shall have the balance of the project completed by September 1978.

The building project has had its pluses and minuses. Partially due to inflation that continued in our economy, the original estimate of \$1,130,000.00 was not adequate for the total amount of space originally planned. Provisions have been made so that this space could be added at a future date and blend into the structure as it is now being completed. We did have good fortune in the timing of our bond sale. It was sold at an interest rate that is very favorable to the taxpayers of the District. Any reflection on the Building Project would be incomplete without mention of the wonderful work of our Clerk-of-the-Works, Mr. Joseph Herbert. Joe has not only been doing an outstanding job making sure that we are getting what we pay for in our new building, but also has been saving us untold dollars in the repair and maintenance of the existing buildings. Joe Herbert has been a real asset to our school, and we all thank him.

In the eight years I have been associated with the school as a parent, board member, or both, there have been some interesting growth facts. The student population in grades one through eight has increased from 290 in September 1971, to a projected 535 in September 1978. The number of teachers has increased from 13 to a proposed staff of 30 in September 1978. The school budget has increased from \$405,352.00 for 1972-1973 to a budget of approximately \$1,190,000.00 for 1978-79.



However, the most impressive factor has been the tremendous increase in the quality of the educational program. This growth is due to the excellence and dedication of the people on the staff.

It would be difficult to convince any member of this School Board that there are not good young teachers coming into our schools. Litchfield can well be proud of the teachers and administrators it employs, for they are second to none! While the school may not be “perfect”, whatever that may be, an ongoing constructive self-analysis throughout the system keeps it viable and effective. This has resulted in strong community support of the school.

Our relationship with the Hudson School District is excellent. We have just extended our tuition contract for two years so that our high school students will continue to have Alvirne High School available to them. We have also completed a new two year contract with Manchester so that our students will continue to have a choice of high schools.

There has been much publicity recently relative to the Federal and State mandates concerning the education of the handicapped. While few would argue against the principle of P.L. 94-142 (Education of All Handicapped Children Act) which now requires that all handicapped children receive a free appropriate public education, the process by which this is funded deserves your continued close attention. Shall it be funded by the Federal, State or Local unit of government, or shared? The potential impact of the programs for education of the handicapped on your tax dollars could be dramatic.

It has been a satisfying experience for me to be involved in the development of the strong team that is the heart of our school system. While Griffin Memorial is still a relatively small school, it is strong, respected, and one that gives this community great pride.

Respectfully submitted,

Philip M. Reed,  
Chairman, Litchfield  
Board of Education

**LITCHFIELD SCHOOL DISTRICT  
ENROLLMENT PROJECTION**

<u>Grade</u>	<u>September 1977</u>	<u>January 1978</u>	<u>September 1978</u>
1	78	87	77
2	61	63	78
3	60	62	67
4	49	58	60
5	66	69	54
6	59	62	73
7	58	60	62
8	55	55	64
	<u>486</u>	<u>516</u>	<u>535</u>

**1978-1979**

**DISTRIBUTION OF SUPERINTENDENT'S SALARY**

<b>DISTRICT</b>	<b>DISTRICT PERCENTAGE</b>	<b>DISTRICT SHARE</b>
Hudson	87.01%	\$21,257.
Litchfield	12.99%	3,174.
State Support		<u>5,000.</u>
		\$29,431.

**DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY**

<b>DISTRICT</b>	<b>DISTRICT PERCENTAGE</b>	<b>DISTRICT SHARE</b>
Hudson	87.01%	\$19,403.
Litchfield	12.99%	2,897.
State Support		<u>2,350.</u>
		\$24,650.

**DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY**

<b>DISTRICT</b>	<b>DISTRICT PERCENTAGE</b>	<b>DISTRICT SHARE</b>
Hudson	87.01%	\$12,312.
Litchfield	12.99%	1,838.
State Support		<u>2,350.</u>
		\$16,500.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION  
DIVISION OF ADMINISTRATION, CONCORD

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976		\$11,145.99
Received from Selectmen	\$589,814.51	
Revenue from State Sources	35,784.33	
Revenue from Federal Sources	17,336.91	
Received from all Other Sources	<u>6,811.41</u>	
TOTAL RECEIPTS		<u>649,747.16</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		660,893.15
Less School Board Orders Paid		<u>646,858.18</u>
Balance on hand June 30, 1977		14,034.97
Less \$10.65 overdraft		
4.00 stop payment	-14.65	<u>-14.65</u>
Balance June 30, 1977		\$14,020.32

Grace C. Briggs  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Litchfield of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

Auditors  
Plodzik & Sanderson

SCHOOL CENSUS 1977-1978

Ages as of September 1, 1977	Total		Boys		Girls		No. Attending Public Schools Within the Dist.		No. Attending Public Schools Outside the Dist.		No. Attending Parochial Schools Within the Dist.		No. Attending Parochial Schools Outside the Dist.		No. Attending Other Private Schools Within the Dist.		No. Attending Other Private Schools Outside the Dist.		Excused by Sch. Bd., St. Bd. of Ed., or Comm. of Education		Reached 14 or 16, Completed Elem. but not High School		Completed High School		Reached Age 16 Though Not Completed Elem. School		
	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total	Birth-5	Total
Less																											
1 yr.	52	24	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	62	32	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	70	34	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	59	29	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	72	42	30	2	2	0	0	2	2	12	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	79	43	36	23	2	0	0	3	3	13	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	394	204	190	25	4	0	0	5	25	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Birth-5	67	29	38	50	0	2	2	5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	69	31	38	54	3	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	49	24	25	36	1	1	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	63	34	29	50	2	1	7	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	59	31	28	44	2	1	8	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	60	28	32	45	3	1	5	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	62	28	34	56	2	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	50	20	30	30	12	0	4	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	48	21	27	12	25	0	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	48	24	24	2	39	0	2	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	45	22	23	1	34	0	2	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	38	16	22	0	25	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	30	18	12	0	6	0	0	0	1	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	688	326	362	380	154	6	50	3	14	14	13	15	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Total	1082	530	552	405	158	6	55	28	34	14	13	15	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Birth-18	1082	530	552	405	158	6	55	28	34	14	13	15	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5



**LITCHFIELD SCHOOL DISTRICT  
ANNUAL MEETING  
March 12, 1977**

Place: Auditorium, Griffin Memorial School.

Time: 7:35 p.m.

Present: David A. Campbell, moderator, presiding; all members of the school board and member-elect Kevin O'Leary; Superintendent of Schools Peter G. Dolloff; Assistant Superintendent of Schools Larry W. Burton; numerous members of the Griffin Memorial School administration and faculty; the school district clerk; approximately 200 voters.

Preliminary Business: Pledge of Allegiance, led by School Board member John Callahan;

Moment of silent prayer in memory of former school official (teacher, school board member, member of a recent building committee) Bertha Griffin Crowell;

Reading of the Warrant;

Announcement that the meeting would be conducted under Moderator's Rules;

Securing of agreement that non-resident officials will be allowed to speak.

The meeting was then opened to business under Article 1:

Lorraine Pelkey MOVED that the District authorize the design, construction, and equipping of an addition to the Griffin Memorial School, and to raise and appropriate a sum not to exceed \$1,130,000.00 for the aforesaid purposes. Said sum is to be in addition to any bond investment interest and other local, state or federal funds made available therefor and to raise the same by the issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act, Chapter 33 of the Revised Statutes Annotated of New Hampshire, as amended; and to authorize the Litchfield School Board to so issue and negotiate said bonds or notes in the name of or in the credit of the District, said Board to have the discretionary powers described in Section 8 of said Chapter 33 in respect to said notes and bonds.

Shirley Reed seconded the motion.

Greta Lynch was sworn in as temporary assistant school district clerk. The moderator announced that the polls for voting on the Bond Issue would remain open for two (2) hours. Voters were instructed to secure ballots from the ballot clerks prior to approaching the ballot box. The

ballot clerks and the school clerk used separate voter checklists in order to verify the count.

Presentations on the building proposal were made by school board chairman Lorraine Pelkey; curriculum committee chairman Robert Bennett; and Paul Lieneck, president of the Haynes, Lieneck and Smith, Inc. architectural firm which had prepared preliminary plans.

The motion was then opened to discussion from the floor, which continued until the polls were officially opened at 8:20 p.m. Ballot clerks were Beulah Bean, Barbara Campbell, Emilienne Jean and Rega Mango. When all present had voted, the meeting continued under Article 2: Philip Reed MOVED to pass over Article 2 until the results of Article 1 are known.

Paul Nicholas seconded the motion. It carried on a voice vote.

Article 3: Robert Bennett MOVED that the District approve a deficit appropriation in the amount of \$7,755.00 for the purpose of adding a fourth (4th) bus for 141 days in the 1976-77 school year.

Philip Reed seconded the motion. There were no questions or comments from the floor. The motion was carried on a voice vote.

Article 4: John Callahan MOVED that the District raise and appropriate the sum of \$184,164.00 to fund all cost items relating to teachers' salaries and benefits for the 1977-78 school fiscal year, \$13,664.00 of such sum representing additional costs attributable to the latest collective bargaining agreement entered into by the School Board and the Litchfield Education Association.

Philip Reed seconded the motion. Following a brief discussion, the motion carried on a voice vote.

Article 5: Ellen Robinson MOVED to pass over Article 5 and discuss Article 6 first. Paul Nicholas seconded the motion. It carried on a voice vote.

Article 6: Stephen Robinson MOVED that the District authorize the School Board to make application for, receive and expend in the name of the District such advances, grants in aid or other funds or property for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State, or private agency.

Paul Nicholas seconded the motion. It carried on a voice vote.

Article 7: Lorraine Pelkey MOVED to accept the written reports in the Annual Report as printed. John Callahan seconded the motion. It

carried on a voice vote.

Article 5: John Callahan MOVED that the District raise and appropriate \$608,091 as a working budget; this figure was arrived at by subtracting from the School Board’s recommended budget the total of the bond issue proposal; the total of the recommended principal and interest; and the already-voted teachers’ salaries and school bus deficit.

Ellen Robinson seconded the motion.

The budget was discussed series by series, with comments and questions from the floor being accepted until 10:21 p.m., when the Moderator announced that the polls were closed for ballot voting on Article 1.

Article 1:	Polls declared open 8:20 p.m.	
	Polls declared closed 10:21 p.m. (2 hrs., 1 min.)	
	Ballots received and sealed by clerk,	
	following count:	10:31 p.m.
	Total ballots cast	215
	Needed to carry	144
	Yes	110
	No	105
	No spoiled ballots	
	Motion defeated	

Article 5: John Callahan Proposed to Amend his motion on the Budget to include \$16,500 under line item 1266: Buildings, in order to convert the present gymnasium into classroom space. This increased the proposed budget total to \$624,591.00.

Ellen Robinson accepted the amendment.

The motion created general confusion on the floor. Consequently the Moderator called a ten-minute recess; a number of school officials (school board members, supt. and assist. supt. of schools) met in an adjacent classroom to discuss procedure. The classroom door was left open.

Paul Hendrick, serving as assistant moderator, reconvened the meeting at 10:55 p.m. David Campbell resumed at 10:59 p.m.

Following further discussion, a voice vote was taken on the motion. Officials were unable to declare the result, and so a vote was taken by head count; the result:

Yes	58 votes
No	91 votes
Total	149 votes cast
Motion defeated	



Ronald Tremblay then MOVED that the District raise and appropriate \$620,144, \$16,500 of this money to be included under line item 1266; Buildings. John Mango seconded the motion. It carried on a voice vote.

Article 1: Lorraine Pelkey MOVED to reconsider the action taken on Article 1. Philip Reed seconded. Following discussion, the motion carried on a voice vote.

Lorraine Pelkey MOVED to recess the meeting until April 16th at 7:30 p.m. in the Griffin Memorial School. John Callahan seconded. Motion carried on a voice vote.

At 11:52 p.m., the Moderator declared the meeting Recessed.

A true record of School District Meeting Attest:

Diane L. Jerry

School District Clerk

**LITCHFIELD, N.H.**  
**RECESSED PORTION**  
**OF**  
**ANNUAL SCHOOL DISTRICT MEETING**  
**April 16, 1977**

Time, Place: 7:50 p.m., auditorium, Griffin Memorial School

Present: David Campbell, moderator, presiding; school board members Lorraine Pelkey, Philip Reed, Robert Bennett, and Kevin O'Leary; superintendent of schools Peter Dolloff; assistant superintendent of schools Larry Burton; numerous administrative and faculty members of Griffin School; architectural firm representatives Paul Lieneck and Ted Bennett; approximately 230 citizens.

Selectman Carl Peterson led the assembly in the Pledge of Allegiance.

Clerk Diane Jerry read the March 12 Annual Meeting record pertaining to Article 1, and its subsequent motions to reconsider and to recess until April 16.

Moderator David Campbell opened the meeting to discussion under Article 1. School Board member Philip Reed presented background information and Ted Bennett, educational consultant for Haynes, Lieneck, and Smith, explained proposed building plans.

Questions from the floor were accepted until 9:00 p.m. when John Mango MOVED to close the question and answer period and accept Plan



Number I (the original proposal). David McGrath seconded the motion. It carried on a voice vote.

The moderator declared the polls open at 9:00 p.m.  
The polls closed at 10:11 p.m.  
(1 hour, 11 min.)

Ballots received and sealed by clerk,  
following count: 10:13 p.m.  
Total ballots cast: 223  
Needed to carry: 149  
Yes: 169  
No: 53  
Spoiled ballots: 1  
Motion carried.

Ballot clerks were Emilienne Jean, Beulah Bean, Barbara Campbell, and Sophia Adams.

ARTICLE II. Philip Reed MOVED to raise and appropriate \$28,000 to pay interest. Ellen Robinson seconded. Motion carried on a voice vote.

At 10:16 p.m. Carl Peterson MOVED to adjourn. Arthur Lynch seconded. The motion carried on a voice vote.

A true copy of Recessed Portion of Annual Meeting Attest:  
Diane L. Jerry  
Clerk

**BUDGET**

Following action taken at the April 16 portion of Annual Meeting, it is necessary to adjust the 1977-78 School District Budget as follows:

1266 Buildings	\$1,130,000	newly approved
	<u>16,500</u>	previously approved
	\$1,146,500	NEW TOTAL
1300 Debt Service		
principal	\$25,547	previously approved
interest	10,806	previously approved
interest	<u>28,000</u>	newly approved
	\$64,353	NEW TOTAL
Grand Total 100-1900 Series		
	620,144	previously approved
	1,130,000	newly approved
	<u>28,000</u>	newly approved
	\$1,778,144	NEW TOTAL

Diane L. Jerry  
Clerk















